

## TAX INVOICE

Original

**RAMSUKH CHUNNILAL**

A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State : Rajasthan

State Code : 08

GSTIN : 08AABFR5271M1ZU

Pan No : AABFR5271M

Invoice No. SL/3697

Dated 28/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**RAMLAL (DATA)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 31.000      Bardana Wt : 1.000  31.0-1.0	09042110	1.00	30.00	8500.00	5.00	2550.00
		Total	1	30	Total	2550.00	

**Other Charges**

AADATH      MAJDURI      MANDI TAX      KRASHAK      KALYAN      ROUND OFF  
57.38      5.60      40.80      12.75      0.15

Other Charges	116.68
CGST TAX	66.66
SGST TAX	66.66
<b>Net Amount</b>	<b>2800.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Only.****Our Bankers :**

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271  
P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,666.53	66.66	66.66

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For RAMSUKH CHUNNILAL**

Authorised Signatory