

## 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/149

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RIDHIMA TRADERS(LAXMANGARH)**

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BHATIWAD GOLDEN TR.CO**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 215.700      Bardana Wt : 5.000  40.2,44.0,43.3,44.5,43.7-5.0	09042110	5.00	210.70	12252.00	5.00	25814.96
		Total	5	210.700	Total	25814.96	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
580.84	129.07	129.07	106.00	0.06

Other Charges	945.04
CGST TAX	669.00
SGST TAX	669.00
<b>Net Amount</b>	<b>28098.00</b>

Amount In Words **Rupees Twenty Eight Thousand Ninety Eight 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%	26,759.94	669.00	669.00

**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