

## 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/1832

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NEHA TRADERS(RAJGARH)**

.RAJGARH, MAIN MARKET

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 219.900      Bardana Wt : 6.000  34.5,34.7,39.0,36.3,38.7,36.7-6.0	09042110	6.00	213.90	7402.25	5.00	15833.41
		Total	6	213.900	Total	15833.41	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
356.25	79.17	139.20	-0.43

Other Charges	574.19
CGST TAX	410.20
SGST TAX	410.20
<b>Net Amount</b>	<b>17228.00</b>

Amount In Words **Rupees Seventeen Thousand Two Hundred Twenty 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%	16,408.03	410.20	410.20

**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