

## 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/1625

Dated 16/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GULAB (SAVAD)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 58.700      Bardana Wt : 2.000  28.7,30.0-2.0	09042110	2.00	56.70	12762.50	5.00	7236.34
		Total	2	56.700	Total	7236.34	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
162.82	36.18	11.60	-0.28

Other Charges	210.32
CGST TAX	186.17
SGST TAX	186.17
<b>Net Amount</b>	<b>7819.00</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Nineteen 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%	7,446.94	186.17	186.17

**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