

## 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/1516

Dated 08/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SIYARAM & BROTHRERS(JHUNJJHUNU****JHUNJJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJJHUNU**Broker **DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.500      Bardana Wt : 5.000  28.7,26.3,32.7,31.0,31.8-5.0	09042110	5.00	145.50	10210.00	5.00	14855.55
		Total	5	145.500	Total		14855.55

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
334.25	74.28	74.28	116.00	-0.08

Other Charges	598.73
CGST TAX	386.36
SGST TAX	386.36
<b>Net Amount</b>	<b>16227.00</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty Seven 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%	15,454.36	386.36	386.36

**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