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/846 Dated 05/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Buyer

ACK No Date :

Transporter

Vehicle No **RJ14GH9875**Delivery Station: **JAIPUR** 

RADHASHYAM AGARWAL VIDHADHAR NAGAR

Broker DALAL RADHASHYAM C\O MAHENDR

Delivery Address

NETA JI KI CHAKKI

Pin:

**JAIPUR** Phone :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 154.000 Bardana Wt: 6.000	09042110	6.00	148.00	5105.00	5.00	7555.40
	28.0,23.7,27.5,27.5,23.3,24.0-6.0						
		Total	6	148	Total		7555.40

Code: 08

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

170.00 37.78 37.78 184.80 -0.04

Other Charges 430.32 CGST TAX 199.64 SGST TAX 199.64

Net Amount 8385.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty Five 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%	7,985.76	199.64	199.64

## **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**