

## 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/1589

Dated 14/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VINOD GALOHAT NAGOR****NAGOR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GK0371**Delivery Station : **NAGOR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.600      Bardana Wt : 2.000  45.3,48.3-2.0	09042110	2.00	91.60	13783.50	5.00	12625.69
2	1MIRCHI Gross Wt : 152.100      Bardana Wt : 5.000  31.0,30.5,30.8,30.5,29.3-5.0	09042110	5.00	147.10	12252.00	5.00	18022.69
3	1MIRCHI Gross Wt : 270.400      Bardana Wt : 7.000  34.3,47.3,49.7,30.3,32.3,33.2,43.3-7.0	09042110	7.00	263.40	12252.00	5.00	32271.77
		Total	<b>14</b>	<b>502.100</b>	Total	62920.15	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
1415.70      81.20      0.11

Other Charges	1497.01
CGST TAX	1610.42
SGST TAX	1610.42
<b>Net Amount</b>	<b>67638.00</b>

Amount In Words **Rupees Sixty Seven Thousand Six Hundred Thirty 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%	64,417.05	1,610.42	1,610.42

**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