

## 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/2149

Dated 17/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KARAN C\O PAPPU MUNNA (RUPANGARH)****RUPANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHRI RAM TRANSPORT**

Vehicle No

Delivery Station : **RUPANGARH**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.700      Bardana Wt : 5.000  35.0,35.7,37.3,32.7,45.0-5.0	09042110	5.00	180.70	9291.10	5.00	16789.02
		Total	5	180.700	Total	16789.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
377.75	83.95	83.95	106.00	0.29

Other Charges	651.94
CGST TAX	436.02
SGST TAX	436.02
<b>Net Amount</b>	<b>18313.00</b>

Amount In Words **Rupees Eighteen Thousand Three Hundred Thirteen 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%	17,440.67	436.02	436.02

**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