

## 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/662

Dated 12/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NARESH GOYAL (ALWAR)****ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.800      Bardana Wt : 4.000  41.5,42.3,39.5,45.5-4.0	09042110	4.00	164.80	9929.22	5.00	16363.35
		Total	<b>4</b>	<b>164.800</b>	Total	16363.35	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
368.18	81.82	92.80	-0.45

Other Charges	542.35
CGST TAX	422.65
SGST TAX	422.65
<b>Net Amount</b>	<b>17751.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Fifty One 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%	16,906.15	422.65	422.65

**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