

## 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/1761

Dated 25/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GAUTAM TRADING CO (MALIVYA NAGAR)**

10/480 MAILVYA NAGAR

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPB3936H1Z8

PAN No. AGRPB3936H

Transporter

Vehicle No RJ14GE8594

Delivery Station : JAIPUR

Broker DALAL ASHISH BANSAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 53.000      Bardana Wt : 2.000  29.2,23.8-2.0	09042110	2.00	51.00	10720.50	5.00	5467.46
		Total	2	51	Total		5467.46

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
123.02	27.34	27.34	11.60	0.40

Other Charges	189.70
CGST TAX	141.42
SGST TAX	141.42
<b>Net Amount</b>	<b>5940.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Forty 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%	5,656.76	141.42	141.42

**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