

## 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/1495

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NITU JOSHI****JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 96.100      Bardana Wt : 3.000  32.3,29.8,34.0-3.0	09042110	3.00	93.10	18480.10	5.00	17204.97
		Total	3	93.100	Total	17204.97	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
387.11	86.02	86.02	63.60	-0.10

Other Charges	622.65
CGST TAX	445.69
SGST TAX	445.69
<b>Net Amount</b>	<b>18719.00</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Nineteen 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%	17,827.72	445.69	445.69

**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