

## 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/1626

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**JAI SINGH(JAIPUR)****JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount  |
|------|---|----------|------|--------|----------|----------|---------|
| 1    | 1MIRCHI<br>Gross Wt : 61.000      Bardana Wt : 2.000<br><br>28.0,33.0-2.0 | 09042110 | 2.00 | 59.00  | 12762.50 | 5.00     | 7529.88 |
|      |   | Total    | 2    | 59     | Total    |          | 7529.88 |

**Other Charges**

|        |        |         |           |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 169.42 | 37.65  | 11.60   | 0.03      |

|                   |                |
|-------------------|----------------|
| Other Charges     | 218.70         |
| CGST TAX          | 193.71         |
| SGST TAX          | 193.71         |
| <b>Net Amount</b> | <b>8136.00</b> |

Amount In Words Rupees Eight Thousand One Hundred Thirty Six 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% | 7,748.55         | 193.71     | 193.71     |

**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