

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/313

Dated 09/05/2024

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 : 149.800 Bardana Wt : 5.000 29.0,30.0,30.3,30.5,30.0-5.0 | 09042110 | 5.00 | 144.80 | 8116.95 | 5.00 | 11753.34 |
| | | Total | 5 | 144.800 | Total | 11753.34 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
264.45 58.77 116.00 -0.18

| | |
|-------------------|-----------------|
| Other Charges | 439.04 |
| CGST TAX | 304.81 |
| SGST TAX | 304.81 |
| Net Amount | 12802.00 |

Amount In Words **Rupees Twelve Thousand Eight Hundred Two 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% | 12,192.56 | 304.81 | 304.81 |

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