

## 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/3332

Dated 13/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KRISHANA ATTA MASALA UDYOG CHURU**

ROAD NO 1 RICO IND AREA

**CHURU**

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GANPS3348E1Z9

PAN No. OK

Transporter **CHETAN ROADLINE**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 155.400      Bardana Wt : 5.000  34.5,28.0,27.3,34.3,31.3-5.0	09042110	5.00	150.40	10924.70	5.00	16430.75
		Total	5	150.400	Total	16430.75	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
369.69	82.15	82.15	104.50	0.30

Other Charges	638.79
CGST TAX	426.73
SGST TAX	426.73
<b>Net Amount</b>	<b>17923.00</b>

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty Three 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%	17,069.24	426.73	426.73

**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