

## 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/1647

Dated 16/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MURARI TRADERS DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **KHATUSHYAM GOLDEN TR.CO**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.500      Bardana Wt : 5.000  36.7,38.2,34.3,36.0,33.3-5.0	09042110	5.00	173.50	8065.90	5.00	13994.34
		Total	5	173.500	Total	13994.34	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
314.87	69.97	106.00	-0.44

Other Charges	490.40
CGST TAX	362.13
SGST TAX	362.13
<b>Net Amount</b>	<b>15209.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Nine 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%	14,485.18	362.13	362.13

**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