

## 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/1309

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GANESH TRADERS(BAYANA)**

Kalyan Colony BayanaBAYANA, BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone : 10.09.2021

GSTIN : 08APZPG5210J1ZK

PAN No. APZPG5210J

Transporter **MARUTI MOTER TRANSPORT**

Vehicle No

Delivery Station : **BAYANA**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.700      Bardana Wt : 8.000  43.3,36.0,38.8,38.8,36.2,34.3,37.3,39.0-8.0	09042110	8.00	295.70	8014.85	5.00	23699.91
		Total	8	295.700	Total	23699.91	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
533.25	118.50	185.60	-0.12

Other Charges	837.23
CGST TAX	613.43
SGST TAX	613.43
<b>Net Amount</b>	<b>25764.00</b>

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Sixty Four 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%	24,537.26	613.43	613.43

**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