

## 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/1393

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GABAJI FOOD PRODUCTS**

NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A

Transporter

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL ANIL KHANDELWAL

Delivery Address

LAXMANGARH GOVIND GARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 293.700      Bardana Wt : 7.000  40.8,42.0,41.0,48.2,40.5,41.2,40.0-7.0	09042110	7.00	286.70	7759.60	5.00	22246.77
		Total	7	286.700	Total	22246.77	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
500.55      111.23      148.40      -0.29

Other Charges	759.89
CGST TAX	575.17
SGST TAX	575.17
<b>Net Amount</b>	<b>24157.00</b>

Amount In Words **Rupees Twenty Four Thousand One Hundred Fifty Seven 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%	23,006.95	575.17	575.17

**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