

## 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/1605

Dated 15/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PINTU MAHUWA****JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 53.500      Bardana Wt : 2.000  25.7,27.8-2.0	09042110	2.00	51.50	12762.50	5.00	6572.69
		Total	2	51.500	Total	6572.69	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
147.89	32.86	11.60	-0.30

Other Charges	192.05
CGST TAX	169.13
SGST TAX	169.13
<b>Net Amount</b>	<b>7103.00</b>

Amount In Words Rupees Seven Thousand One Hundred 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%	6,765.04	169.13	169.13

**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