

## 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/294

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**OMPRAKASH ASHOK KUMAR, CHANDPOLE**

50

CHANDPOLE BAZAR

50

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9828930004,

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 142.900      Bardana Wt : 5.000  30.0,27.0,28.2,28.2,29.5-5.0	09042110	5.00	137.90	10312.10	5.00	14220.39
		Total	5	137.900	Total		14220.39

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
319.96	71.10	29.00	-0.47

Other Charges	419.59
CGST TAX	366.01
SGST TAX	366.01
<b>Net Amount</b>	<b>15372.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Two 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%	14,640.45	366.01	366.01

**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