

## 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/2210

Dated 23/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PAWAN (GHATGATE)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

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 : 47.300      Bardana Wt : 1.000  47.3-1.0	09042110	1.00	46.30	9699.50	5.00	4490.87
2	1MIRCHI Gross Wt : 53.800      Bardana Wt : 1.000  53.8-1.0	09042110	1.00	52.80	9699.50	5.00	5121.34
		Total	2	99.100	Total	9612.21	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
216.27      48.06      11.60      0.46

Other Charges	276.39
CGST TAX	247.20
SGST TAX	247.20
<b>Net Amount</b>	<b>10383.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred Eighty 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%	9,888.14	247.20	247.20

**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