

## 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/1242

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NITU JOSHI****JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.700      Bardana Wt : 3.000  38.5,37.5,38.7-3.0	09042110	3.00	111.70	11231.00	5.00	12545.03
		Total	3	111.700	Total	12545.03	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
282.26	62.73	62.73	69.60	-0.47

Other Charges	476.85
CGST TAX	325.56
SGST TAX	325.56
<b>Net Amount</b>	<b>13673.00</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Seventy 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%	13,022.35	325.56	325.56

**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