

## 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/1630

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PATWARI (HELNA)****HELENA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HELENA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.500      Bardana Wt : 3.000  37.5,35.0,36.0-3.0	09042110	3.00	105.50	10924.70	5.00	11525.56
		Total	3	105.500	Total	11525.56	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
259.33	57.63	72.90	-0.20

Other Charges	389.66
CGST TAX	297.89
SGST TAX	297.89
<b>Net Amount</b>	<b>12511.00</b>

Amount In Words **Rupees Twelve Thousand Five Hundred Eleven 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%	11,915.42	297.89	297.89

**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