

## 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/947

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No f72d96d9e68b1e14a557628b3fb55fce0c645a9b47d9686a8e4750d3c51f438e

ACK No 172415829348282

Date : 19/09/2024

Buyer

**GABAJI FOOD PRODUCTS**

NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A



Transporter AGARWAL TRANSPORT CO(LAX

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL ANIL KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 237.400      Bardana Wt : 5.000  48.8,46.5,49.3,44.8,48.0-5.0	09042110	5.00	232.40	8576.40	5.00	19931.55
		Total	5	232.400	Total	19931.55	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
448.46	99.66	116.00	-0.45

Other Charges	663.67
CGST TAX	514.89
SGST TAX	514.89
<b>Net Amount</b>	<b>21625.00</b>

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Five 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%	20,595.67	514.89	514.89

**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