

## 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/3432

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No 6f69740ec98cd4f2eca276195dee2d6eb6352146e31d5e7130ef02e253477072

ACK No 172414543169618

Date : 06/03/2024

Buyer

**SANTOSH TRADING COMPANY (MANDI)**

SHOP NO. A-70

RAJDHANI KRISHI UPAJ MANDI

ROAD NO. 9 KUKAR KHEDA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 04.10.2017

GSTIN : 08ADIFS0226M1ZV

PAN No. ADIFS0226M



Transporter K.R.GOLDEN

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 131.100      Bardana Wt : 3.000  47.8,41.5,41.8-3.0	09042110	3.00	128.10	13783.50	5.00	17656.66
		Total	3	128.100	Total	17656.66	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
397.27	88.28	88.28	62.70	0.15

Other Charges	636.68
CGST TAX	457.33
SGST TAX	457.33
<b>Net Amount</b>	<b>19208.00</b>

Amount In Words Rupees Nineteen Thousand Two Hundred Eight 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%	18,293.19	457.33	457.33

**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