

## 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/2003

Dated 09/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**RAM SINGH (JAIPUR)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.200      Bardana Wt : 4.000  48.5,41.5,46.7,45.5-4.0	09042110	4.00	178.20	12522.00	5.00	22314.20
		Total	4	178.200	Total	22314.20	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
111.57      23.20      -0.41

Other Charges	134.36
CGST TAX	561.22
SGST TAX	561.22
<b>Net Amount</b>	<b>23571.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred Seventy One 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%	22,448.97	561.22	561.22

**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