

## 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/834****Dated 03/09/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**RADHASHYAM SHIVRAM GUDHA****GUDHA**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**

Transporter

Vehicle No **RJ14GG4225**Delivery Station : **GUDHA**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 152.700      Bardana Wt : 4.000  39.0,38.5,38.0,37.2-4.0	09042110	4.00	148.70	7147.00	5.00	10627.59
		Total	<b>4</b>	<b>148.700</b>	Total	10627.59	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
239.12	53.14	53.14	223.20	0.01

Other Charges	568.61
CGST TAX	279.90
SGST TAX	279.90
<b>Net Amount</b>	<b>11756.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Fifty Six 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%	11,196.19	279.90	279.90

**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