

## 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/249

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AGARWAL AGENCE (BANDIKUI)**Digambar Jain MandirBandikui,  
purani madho ganj mandi**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone : 01420222150.98282829,

GSTIN : 08ACOPA5838L1Z6

PAN No. ACOPA5838L

Transporter

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  24.5,24.7,24.5,24.5,24.2,24.7,24.7,24.5,24.5,24.5,24.7,24.3,24.8,24.5,24.7	09042110	15.00	368.30	5921.80	5.00	21809.99
		Total	<b>15</b>	<b>368.300</b>	Total	21809.99	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
490.72	109.05	109.05	348.00	-0.15

Other Charges	1056.67
CGST TAX	571.67
SGST TAX	571.67
<b>Net Amount</b>	<b>24010.00</b>

Amount In Words **Rupees Twenty Four Thousand Ten 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%	22,866.81	571.67	571.67

**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