

## 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/2139

Dated 17/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**RAM SINGH UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.400      Bardana Wt : 3.000  35.5,34.7,38.2-3.0	09042110	3.00	105.40	9929.22	5.00	10465.40
		Total	3	105.400	Total	10465.40	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
235.47	52.33	63.60	0.36

Other Charges	351.76
CGST TAX	270.42
SGST TAX	270.42
<b>Net Amount</b>	<b>11358.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Fifty 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%	10,816.80	270.42	270.42

**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