

## 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/1670

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMDEV****CHALA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 234.800      Bardana Wt : 7.000  33.5,28.7,38.5,34.8,36.5,31.5,31.3-7.0	09042110	7.00	227.80	11741.50	5.00	26747.14
2	1MIRCHI Gross Wt : 63.000      Bardana Wt : 2.000  28.5,34.5-2.0	09042110	2.00	61.00	9954.75	5.00	6072.40
		Total	9	288.800	Total	32819.54	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
738.44      52.20      0.30

Other Charges	790.94
CGST TAX	840.26
SGST TAX	840.26
<b>Net Amount</b>	<b>35291.00</b>

Amount In Words **Rupees Thirty Five Thousand Two Hundred Ninety 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%	33,610.18	840.26	840.26

**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