

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/701

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH CHAND DINESH CHAND (GANGAPUR)**GANGAPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAI JAGDAMBA TRANS.**

Vehicle No

Delivery Station : **GANGAPUR**Broker **DALAL R.M.BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 86.200 Bardana Wt : 2.000 41.7,44.5-2.0 | 09042110 | 2.00 | 84.20 | 9291.10 | 5.00 | 7823.11 |
| | | Total | 2 | 84.200 | Total | | 7823.11 |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 176.02 | 39.12 | 46.40 | 0.11 |

| | |
|-------------------|----------------|
| Other Charges | 261.65 |
| CGST TAX | 202.12 |
| SGST TAX | 202.12 |
| Net Amount | 8489.00 |

Amount In Words **Rupees Eight Thousand Four Hundred Eighty Nine 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% | 8,084.65 | 202.12 | 202.12 |

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