

## 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/729

Dated 29/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MUKESH GERNAL STORE UDAIPURWATI****UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MOHIT GOLDEN**

Vehicle No

Delivery Station : **UDAIPUR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 286.900      Bardana Wt : 11.000  25.7,25.7,25.7,25.5,25.2,25.8,25.8,26.5,25.5,29.5,26.0-11.0	09042110	11.00	275.90	5717.60	5.00	15774.86
		Total	<b>11</b>	<b>275.900</b>	Total	15774.86	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
354.93	78.87	78.87	233.20	0.23

Other Charges	746.10
CGST TAX	413.02
SGST TAX	413.02
<b>Net Amount</b>	<b>17347.00</b>

Amount In Words **Rupees Seventeen Thousand Three Hundred Forty Seven 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%	16,520.73	413.02	413.02

**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