

## 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/673

Dated 15/07/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**HARI UDYOG (MAHENDRAGARH)****MAHENDARGARH**

Pin :

State : Rajasthan

Code : 08

Phone : 8930539007

GSTIN : UnRegistered

Transporter **BANSAL ROAD CARRIEAR**

Vehicle No

Delivery Station : **MAHENDARGARH**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 94.700      Bardana Wt : 3.000  31.8,32.7,30.2-3.0	09042110	3.00	91.70	15315.00	5.00	14043.86
		Total	3	91.700	Total	14043.86	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
315.99      72.30      0.25

Other Charges	388.54
CGST TAX	360.80
SGST TAX	360.80
<b>Net Amount</b>	<b>15154.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Fifty Four 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%	14,432.15	360.80	360.80

**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