

## 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/1844

Dated 30/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**HEERALAL JI (TODABHIM) PINACH****TODABHIM**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : **TODABHIM**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 256.000      Bardana Wt : 7.000  34.0,35.5,36.0,35.2,36.8,38.3,40.2-7.0	09042110	7.00	249.00	11231.00	5.00	27965.19
		Total	7	249	Total	27965.19	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
629.22	139.83	40.60	0.42

Other Charges	810.07
CGST TAX	719.37
SGST TAX	719.37
<b>Net Amount</b>	<b>30214.00</b>

Amount In Words **Rupees Thirty Thousand Two Hundred Fourteen 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%	28,774.84	719.37	719.37

**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