

## 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/1604

Dated 15/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**BABLU MAHUWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.700      Bardana Wt : 3.000  28.0,27.2,29.5-3.0	09042110	3.00	81.70	12762.50	5.00	10426.96
		Total	3	81.700	Total	10426.96	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
234.61      52.13      17.40      0.34

Other Charges	304.48
CGST TAX	268.28
SGST TAX	268.28
<b>Net Amount</b>	<b>11268.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Sixty Eight 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%	10,731.10	268.28	268.28

**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