

## 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/1895

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**YASH TRADING COMPANY(KHERTAL)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 203.900      Bardana Wt : 5.000  36.0,39.7,42.5,41.7,44.0-5.0	09042110	5.00	198.90	8034.95	5.00	15981.52
		Total	5	198.900	Total	15981.52	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
79.91	79.91	106.00	0.30

Other Charges	266.12
CGST TAX	406.18
SGST TAX	406.18
<b>Net Amount</b>	<b>17060.00</b>

Amount In Words **Rupees Seventeen Thousand Sixty 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%	16,247.34	406.18	406.18

**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