

## 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/2574

Dated 22/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**THAKUR JI**

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 : 139.400      Bardana Wt : 4.000  38.7,36.7,31.3,32.7-4.0	09042110	4.00	135.40	9700.52	5.00	13134.50
		Total	4	135.400	Total	13134.50	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
295.53	65.67	23.20	0.16

Other Charges	384.56
CGST TAX	337.97
SGST TAX	337.97
<b>Net Amount</b>	<b>14195.00</b>

Amount In Words **Rupees Fourteen Thousand One Hundred Ninety Five 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%	13,518.90	337.97	337.97

**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