

## 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/2948

Dated 14/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUSHIL JI PODDAR****SALASAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ41GA7130**Delivery Station : **SALASAR**Broker **DALAL KISHAN LAL SHARMA**

Delivery Address

**SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.800      Bardana Wt : 5.000  40.0,39.8,41.2,40.0,38.8-5.0	09042110	5.00	194.80	7555.40	5.00	14717.92
		Total	5	194.800	Total	14717.92	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
331.15	73.59	129.00	-0.24

Other Charges	533.50
CGST TAX	381.29
SGST TAX	381.29
<b>Net Amount</b>	<b>16014.00</b>

Amount In Words **Rupees Sixteen Thousand 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%	15,251.66	381.29	381.29

**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