

## 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/2598

Dated 23/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**BIRBAL (SUJANGARH)****SUJANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : SUJANGARH

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 60.200      Bardana Wt : 2.000  30.0,30.2-2.0	09042110	2.00	58.20	11231.00	5.00	6536.44
		Total	2	58.200	Total	6536.44	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
147.07	32.68	11.60	-0.17

Other Charges	191.18
CGST TAX	168.19
SGST TAX	168.19
<b>Net Amount</b>	<b>7064.00</b>

Amount In Words **Rupees Seven Thousand Sixty Four 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%	6,727.79	168.19	168.19

**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