

## 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/2678

Dated 29/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ARSHI MILLS JAWAHAR NAGAR**

SHOP NO 15 GOVIND NAGAR

BARAF KHANA,JAIPUR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDNPS1127D1ZL

PAN No. BDNPS1127D

Transporter

Vehicle No RJ14GC7245

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 535.300      Bardana Wt : 14.000  35.8,36.8,38.5,34.7,36.0,39.3,38.0,36.7,40.3,41.3,33.0,38.3,49.3,37.3-14.0	09042110	14.00	521.30	9393.20	5.00	48966.75
		Total	14	521.300	Total		48966.75

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1101.75	244.83	244.83	571.20	0.18

Other Charges	2162.79
CGST TAX	1278.23
SGST TAX	1278.23
<b>Net Amount</b>	<b>53686.00</b>

Amount In Words **Rupees Fifty Three Thousand Six Hundred Eighty Six 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%	51,129.36	1,278.23	1,278.23

**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