

## 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/3028

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AJAY KIRANA STORE, SHOK**

UTTAR PRADESH

Pin :

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BTGPK0219K1ZN

PAN No. BTGPK0219K

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **UTTAR PRADESH**Broker **DALAL RITESH AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 477.800      Bardana Wt : 12.000  42.5,35.7,36.2,41.0,40.3,44.3,39.8,42.5,40.2,39.2,34.3,41.8-12.0	09042110	12.00	465.80	11231.00	5.00	52314.00
		Total	<b>12</b>	<b>465.800</b>	Total	52314.00	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1177.07      261.57      261.57      254.40      -0.04

Other Charges 1954.57  
IGST TAX 2713.43

**Net Amount 56982.00**Amount In Words **Rupees Fifty Six Thousand Nine Hundred Eighty Two 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	IGST Value
09042110	IGST 5.0%	54,268.61	2,713.43

**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