

## 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/3015

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAJESH TRADERS CHANDPOLE****CHANDPOLE**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.000      Bardana Wt : 5.000  43.3,40.3,36.3,36.8,42.3-5.0	09042110	5.00	194.00	7555.40	5.00	14657.48
		Total	5	194	Total		14657.48

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
329.79	73.29	29.00	-0.04

Other Charges	432.04
CGST TAX	377.24
SGST TAX	377.24
<b>Net Amount</b>	<b>15844.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Forty 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%	15,089.56	377.24	377.24

**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