

## 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/2846

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NANDKISHOR PALLEDAR DUDU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **AMAR GOLDEN CARRIERS**

Vehicle No

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 75.900      Bardana Wt : 2.000  38.2,37.7-2.0	09042110	2.00	73.90	11333.10	5.00	8375.16
		Total	2	73.900	Total	8375.16	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
188.44	41.88	42.40	-0.28

Other Charges	272.44
CGST TAX	216.20
SGST TAX	216.20
<b>Net Amount</b>	<b>9080.00</b>

Amount In Words **Rupees Nine Thousand Eighty 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%	8,647.88	216.20	216.20

**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