

## 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/2595

Dated 23/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**MUKESH KUMAR SUJANGARH****SUJANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **TEJ DEEP CARRIER**

Vehicle No

Delivery Station : **SUJANGARH**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 57.900      Bardana Wt : 2.000  27.7,30.2-2.0	09042110	2.00	55.90	11231.00	5.00	6278.13
		Total	2	55.900	Total	6278.13	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
141.26	31.39	11.60	0.50

Other Charges	184.75
CGST TAX	161.56
SGST TAX	161.56
<b>Net Amount</b>	<b>6786.00</b>

Amount In Words **Rupees Six Thousand Seven 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%	6,462.38	161.56	161.56

**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