

## 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/2643**Dated **25/01/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**DINESH BAJAJ (CHURU)****CHURU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **SARAN TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 224.600      Bardana Wt : 7.000  32.2,33.0,30.3,31.2,29.8,36.3,31.8-7.0	09042110	7.00	217.60	7147.00	5.00	15551.87
		Total	<b>7</b>	<b>217.600</b>	Total	15551.87	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
349.92	77.76	77.76	148.40	0.01

Other Charges	653.85
CGST TAX	405.14
SGST TAX	405.14
<b>Net Amount</b>	<b>17016.00</b>

Amount In Words **Rupees Seventeen Thousand Sixteen 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%	16,205.71	405.14	405.14

**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