

## 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/2614****Dated 24/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**KUMUD KUMAR SHARMA CHURU****CHURU**

Pin :

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

Phone :

**GSTIN : UnRegistered**Transporter **CHETAN ROADLINE**

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 : 107.600      Bardana Wt : 2.000  62.8,44.8-2.0	09042110	2.00	105.60	10312.10	5.00	10889.58
		Total	2	105.600	Total	10889.58	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
245.02	54.45	54.45	42.40	-0.20

Other Charges	396.12
CGST TAX	282.15
SGST TAX	282.15
<b>Net Amount</b>	<b>11850.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty 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%	11,285.90	282.15	282.15

**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