

## 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/2985

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HIMANSHI TRADERS, CHANDPOLE**

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter

Vehicle No RJ14GK0517

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 159.400      Bardana Wt : 4.000  40.5,40.0,40.7,38.2-4.0	09042110	4.00	155.40	7223.58	5.00	11225.44
		Total	4	155.400	Total	11225.44	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
252.57      56.13      23.20      -0.20

Other Charges	331.70
CGST TAX	288.93
SGST TAX	288.93
<b>Net Amount</b>	<b>12135.00</b>

Amount In Words **Rupees Twelve Thousand One Hundred Thirty Five 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%	11,557.34	288.93	288.93

**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