

## 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/1452****Dated 06/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****NAFIES (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.700      Bardana Wt : 6.000  36.7,40.0,40.5,41.0,40.8,40.7-6.0	09042110	6.00	233.70	13987.70	5.00	32689.25
		Total	6	233.700	Total	32689.25	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
735.51	163.45	127.20	-0.19

Other Charges	1025.97
CGST TAX	842.89
SGST TAX	842.89
<b>Net Amount</b>	<b>35401.00</b>

**Amount In Words Rupees Thirty Five Thousand Four Hundred One 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%	33,715.41	842.89	842.89

**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