

## 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/2042****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH AGARWAL CHANDPOLE****CHANDPOLE****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.900      Bardana Wt : 7.000  32.5,29.0,33.5,26.7,37.0,31.0,33.2-7.0	09042110	7.00	215.90	10414.20	5.00	22484.26
		Total	7	215.900	Total	22484.26	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
505.90	112.42	40.60	-0.34

Other Charges	658.58
CGST TAX	578.58
SGST TAX	578.58
<b>Net Amount</b>	<b>24300.00</b>

**Amount In Words Rupees Twenty Four Thousand Three Hundred 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%	23,143.18	578.58	578.58

**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