

## 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/269****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH TRADING CO CHIRANA****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : NONE****Broker DALAL S.B. & CO****Delivery Address****C/O HARI KI CHAKKI UDAIPUR WATI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 120.200      Bardana Wt : 3.000  38.0,43.5,38.7-3.0	09042110	3.00	117.20	13273.00	5.00	15555.96
		Total	3	117.200	Total	15555.96	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
350.01	77.78	77.78	63.60	-0.39

Other Charges	568.78
CGST TAX	403.13
SGST TAX	403.13
<b>Net Amount</b>	<b>16931.00</b>

**Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty 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%	16,125.13	403.13	403.13

**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