

## 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/1074****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NATHULAL SHARMA PAWATA****PAWAT****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : PAWATA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 318.400      Bardana Wt : 9.000  37.0,30.3,36.2,33.2,38.8,34.5,34.8,37.8,35.8-9.0	09042110	9.00	309.40	14294.00	5.00	44225.64
		Total	9	309.400	Total	44225.64	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
995.08	221.13	221.13	214.20	-0.04

Other Charges	1651.50
CGST TAX	1146.93
SGST TAX	1146.93
<b>Net Amount</b>	<b>48171.00</b>

**Amount In Words Rupees Forty Eight Thousand One Hundred Seventy 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%	45,877.18	1,146.93	1,146.93

**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