

## 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/668****Dated 13/07/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****GOVINDAM FLOOR MILLS (JAGATPURA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.400      Bardana Wt : 6.000  27.7,30.7,32.0,31.7,29.0,29.3-6.0	09042110	6.00	174.40	14804.50	5.00	25819.05
		Total	6	174.400	Total	25819.05	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
580.93      34.80      0.48

Other Charges	616.21
CGST TAX	660.87
SGST TAX	660.87
<b>Net Amount</b>	<b>27757.00</b>

**Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Seven 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%	26,434.78	660.87	660.87

**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