

## 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/1913****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAJI BUDIYA(RATAN NAGAR)****RATANNAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter DHABHAI GOLDEN TRANSPORT****Vehicle No****Delivery Station : RATANNAGAR****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 211.500      Bardana Wt : 7.000  30.5,28.7,29.0,34.0,31.3,31.0,27.0-7.0	09042110	7.00	204.50	13273.00	5.00	27143.29
		Total	7	204.500	Total	27143.29	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
610.72	135.72	135.72	148.40	0.45

Other Charges	1031.01
CGST TAX	704.35
SGST TAX	704.35
<b>Net Amount</b>	<b>29583.00</b>

**Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty Three 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%	28,173.85	704.35	704.35

**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