

## 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/1578****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH KUMAR MITTU KUMAR (GOVINDGARH)****GOVINDGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHANDELWAL****Delivery Address****C/O KEDAR KI CHAKKI ALWAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 155.800      Bardana Wt : 4.000  36.3,44.5,39.0,36.0-4.0	09042110	4.00	151.80	7836.17	5.00	11895.31
		Total	4	151.800	Total	11895.31	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
267.64	59.48	92.80	0.01

Other Charges	419.93
CGST TAX	307.88
SGST TAX	307.88
<b>Net Amount</b>	<b>12931.00</b>

**Amount In Words Rupees Twelve 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%	12,315.23	307.88	307.88

**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