

## 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/579****Dated 22/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KIRANA STORE GOVINDGARH****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MAHALAXMI CARGO****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 65.200      Bardana Wt : 2.000  34.7,30.5-2.0	09042110	2.00	63.20	9750.55	5.00	6162.35
		Total	2	63.200	Total		6162.35

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
138.65	30.81	30.81	46.40	-0.48

Other Charges	246.19
CGST TAX	160.23
SGST TAX	160.23
<b>Net Amount</b>	<b>6729.00</b>

**Amount In Words Rupees Six Thousand Seven Hundred Twenty Nine 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%	6,409.02	160.23	160.23

**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