

## 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/1480****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH C/O SHYAMA SUBHASH KHANDELA****KHANDELA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : KHANDELA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.800      Bardana Wt : 6.000  30.0,30.5,30.7,30.3,30.8,30.5-6.0	09042110	6.00	176.80	9291.10	5.00	16426.66
		Total	6	176.800	Total	16426.66	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
369.60	82.13	82.13	127.20	-0.10

Other Charges	660.96
CGST TAX	427.19
SGST TAX	427.19
<b>Net Amount</b>	<b>17942.00</b>

**Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Two 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%	17,087.72	427.19	427.19

**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