

## 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/1469****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIRANDRA C\O SANNO MUNNER (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.100      Bardana Wt : 5.000  35.2,38.0,36.7,38.0,32.2-5.0	09042110	5.00	175.10	12966.70	5.00	22704.69
		Total	5	175.100	Total	22704.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
510.86	113.52	113.52	106.00	-0.01

Other Charges	843.89
CGST TAX	588.71
SGST TAX	588.71
<b>Net Amount</b>	<b>24726.00</b>

**Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Six 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%	23,548.59	588.71	588.71

**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