

## 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/586****Dated 25/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI AGARWAL (BANDIKUI)****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14ER4421****Delivery Station : BANDIKUI****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 245.700      Bardana Wt : 8.000  21.3,36.0,28.3,37.0,31.8,31.0,33.8,26.5-8.0	09042110	8.00	237.70	12354.10	5.00	29365.70
		Total	8	237.700	Total	29365.70	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
660.73	146.83	146.83	246.40	0.19

Other Charges	1200.98
CGST TAX	764.16
SGST TAX	764.16
<b>Net Amount</b>	<b>32095.00</b>

**Amount In Words Rupees Thirty Two Thousand Ninety Five 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%	30,566.49	764.16	764.16

**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