

## 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/314****Dated 09/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL GALOHAT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 27.000      Bardana Wt : 1.000  27.0-1.0	09042110	1.00	26.00	6636.50	5.00	1725.49
2	1MIRCHI Gross Wt : 309.200      Bardana Wt : 10.000  31.2,31.0,31.0,34.0,30.7,32.0,29.0,29.8,32.0,28.5-10.0	09042110	10.00	299.20	6636.50	5.00	19856.41
		Total	<b>11</b>	<b>325.200</b>	Total	21581.90	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
485.59	107.91	261.80	-0.06

Other Charges	855.24
CGST TAX	560.93
SGST TAX	560.93
<b>Net Amount</b>	<b>23559.00</b>

**Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty 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%	22,437.20	560.93	560.93

**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