

## 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/1241****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAMLAL C/O SHYAMLAL RAMLAL MAKRANA****MAKRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter GLOBE TRANS****Vehicle No****Delivery Station : MAKRANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 336.900      Bardana Wt : 11.000  30.3,30.3,31.0,30.5,30.5,30.7,30.8,30.8,30.5,30.5,31.0-11.0	09042110	11.00	325.90	9291.10	5.00	30279.69
		Total	11	325.900	Total	30279.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
681.29	151.40	151.40	233.20	0.18

Other Charges	1217.47
CGST TAX	787.42
SGST TAX	787.42
<b>Net Amount</b>	<b>33072.00</b>

**Amount In Words Rupees Thirty Three Thousand Seventy 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%	31,496.98	787.42	787.42

**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