

## 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/1911****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL MASALA AND KIRANA STORE BANDIKUI****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOUPA2259P1ZA****PAN No. AOUPA2259P****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 294.400      Bardana Wt : 7.000  43.5,40.3,42.7,39.9,39.0,44.5,44.5-7.0	09042110	7.00	287.40	8034.95	5.00	23092.45
		Total	7	287.400	Total	23092.45	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
519.58	115.46	148.40	0.31

Other Charges	783.75
CGST TAX	596.90
SGST TAX	596.90
<b>Net Amount</b>	<b>25070.00</b>

**Amount In Words Rupees Twenty Five Thousand Seventy 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%	23,875.89	596.90	596.90

**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