

## 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/3650****Dated 18/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJU (KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ0GB9935****Delivery Station : KAROLI****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 194.900      Bardana Wt : 7.000  29.7,28.5,27.7,33.0,27.5,18.3,30.2-7.0	09042110	7.00	187.90	12252.00	5.00	23021.51
		Total	7	187.900	Total	23021.51	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
517.98	115.11	39.20	-0.50

Other Charges	671.79
CGST TAX	592.35
SGST TAX	592.35
<b>Net Amount</b>	<b>24878.00</b>

**Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Eight 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%	23,693.80	592.35	592.35

**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