

## 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/1453****Dated 06/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KAMRUDEEN (CHHOKARWARA)****CHHONKARWARA****Pin :****State : Rajasthan****Code : 08****Phone : 7062007510****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : CHHONKARWARA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.500      Bardana Wt : 2.000  40.3,39.2-2.0	09042110	2.00	77.50	13987.70	5.00	10840.47
2	1MIRCHI Gross Wt : 168.900      Bardana Wt : 4.000  43.0,43.2,42.7,40.0-4.0	09042110	4.00	164.90	13375.10	5.00	22055.54
		Total	6	242.400	Total		32896.01

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
740.16	164.48	127.20	-0.23

Other Charges	1031.61
CGST TAX	848.19
SGST TAX	848.19
<b>Net Amount</b>	<b>35624.00</b>

**Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty Four 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%	33,927.85	848.19	848.19

**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