

## 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/3578****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH JOSHI (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 39.8,39.8,39.8,40.0,40.0	09042110	5.00	199.40	7007.00	5.00	13971.96
		Total	5	199.400	Total	13971.96	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
314.37	69.86	69.86	104.50	-0.07

Other Charges	558.52
CGST TAX	363.26
SGST TAX	363.26
<b>Net Amount</b>	<b>15257.00</b>

**Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Seven 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%	14,530.55	363.26	363.26

**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