

## 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/1389****Dated 28/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SALIM (TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone : 9588991432****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : TODABHIM****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 309.900      Bardana Wt : 9.000  33.3,33.2,35.0,38.3,35.0,31.5,33.0,34.3,36.3-9.0	09042110	9.00	300.90	11231.00	5.00	33794.08
		Total	9	300.900	Total	33794.08	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

760.37      216.90      0.09

**Other Charges 977.36****CGST TAX 869.28****SGST TAX 869.28****Net Amount 36510.00****Amount In Words Rupees Thirty Six Thousand Five Hundred Ten 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%	34,771.35	869.28	869.28

**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**