

## 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/1211****Dated 14/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SARDARA C\O PAPU MUNNA RUPANGAR****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 332.500      Bardana Wt : 11.000  30.5,30.5,30.3,30.7,29.3,30.5,30.8,26.5,32.0,30.7,30.7-11.0	09042110	11.00	321.50	9291.10	5.00	29870.89
		Total	11	321.500	Total	29870.89	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
672.10	149.35	149.35	233.20	0.37

Other Charges	1204.37
CGST TAX	776.87
SGST TAX	776.87
<b>Net Amount</b>	<b>32629.00</b>

**Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Nine 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%	31,074.89	776.87	776.87

**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