

## 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/1160****Dated 09/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 822.600      Bardana Wt : 21.000  36.8,31.0,37.2,44.3,38.3,48.0,48.0,39.7,37.0,34.7,40.3,41.7,41.0,44.5,44.0,37.3,32.0,36.5,43.0,34.0,33.3-21.0	09042110	21.00	801.60	7555.40	5.00	60564.09
		Total	21	801.600	Total	60564.09	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1362.69      302.82      121.80      0.02

Other Charges	1787.33
CGST TAX	1558.79
SGST TAX	1558.79
<b>Net Amount</b>	<b>65469.00</b>

**Amount In Words Rupees Sixty Five Thousand Four Hundred Sixty 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%	62,351.40	1,558.79	1,558.79

**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