

## 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/1049****Dated 28/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH KUMAWAT****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 77.200      Bardana Wt : 3.000  26.5,24.0,26.7-3.0	09042110	3.00	74.20	12762.50	5.00	9469.78
		Total	3	74.200	Total	9469.78	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
213.07	47.35	47.35	63.60	-0.21

**Other Charges 371.16****CGST TAX 246.03****SGST TAX 246.03****Net Amount 10333.00****Amount In Words Rupees Ten Thousand Three Hundred Thirty Three 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%	9,841.15	246.03	246.03

**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**