

## 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/680****Dated 16/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV KIRANA STORE (SARDHARSHARE)****SARDARSHAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 88.600      Bardana Wt : 3.000  32.0,29.8,26.8-3.0	09042110	3.00	85.60	14294.00	5.00	12235.66
2	1MIRCHI Gross Wt : 46.300      Bardana Wt : 1.000  46.3-1.0	09042110	1.00	45.30	15315.00	5.00	6937.70
		<b>Total</b>	<b>4</b>	<b>130.900</b>	<b>Total</b>	<b>19173.36</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
431.40	95.87	95.87	84.80	-0.36

Other Charges	707.58
CGST TAX	497.03
SGST TAX	497.03
<b>Net Amount</b>	<b>20875.00</b>

**Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Five 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%	19,881.30	497.03	497.03

**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