

## 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/1193****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVRAM LUCKYRAM BHARATPUR****BHARATPURR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 138.200      Bardana Wt : 4.000  38.0,35.5,29.5,35.2-4.0	09042110	4.00	134.20	8678.50	5.00	11646.55
		Total	4	134.200	Total	11646.55	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
262.05	58.23	92.80	0.39

Other Charges	413.47
CGST TAX	301.49
SGST TAX	301.49
<b>Net Amount</b>	<b>12663.00</b>

**Amount In Words Rupees Twelve Thousand Six Hundred Sixty 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%	12,059.63	301.49	301.49

**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