

## 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/489****Dated 10/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VICKY C/O RAMKISHAN (SIKANDRA)****SIKANDRA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ARAVALI ROADWAYS****Vehicle No****Delivery Station : SIKANDRA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 418.300      Bardana Wt : 12.000  34.0,34.5,34.2,34.3,36.0,35.7,36.0,35.8,34.8,33.5,34.5,35.0-12.0	09042110	12.00	406.30	12252.00	5.00	49779.88
		Total	12	406.300	Total		49779.88

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1120.05	248.90	248.90	254.40	0.27

Other Charges	1872.52
CGST TAX	1291.30
SGST TAX	1291.30
<b>Net Amount</b>	<b>54235.00</b>

**Amount In Words Rupees Fifty Four Thousand Two Hundred Thirty 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%	51,652.13	1,291.30	1,291.30

**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