

## 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/2144****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.400      Bardana Wt : 5.000  36.3,33.5,30.3,32.0,28.3-5.0	09042110	5.00	155.40	10539.00	5.00	16377.61
2	1MIRCHI Gross Wt : 109.300      Bardana Wt : 3.000  39.8,34.8,34.7-3.0	09042110	3.00	106.30	9291.10	5.00	9876.44
		Total	<b>8</b>	<b>261.700</b>	Total	26254.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
222.22	131.27	131.27	46.40	-0.47

Other Charges	530.69
CGST TAX	669.63
SGST TAX	669.63
<b>Net Amount</b>	<b>28124.00</b>

**Amount In Words Rupees Twenty Eight Thousand One Hundred Twenty Four 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%	26,785.21	669.63	669.63

**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