

## 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/1872****Dated 02/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDU C\O ALAM SUBHASH AJAY (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GB1663****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 126.000      Bardana Wt : 3.000  43.3,39.0,43.7-3.0	09042110	3.00	123.00	8270.10	5.00	10172.22
		Total	3	123	Total	10172.22	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
228.87	50.86	50.86	17.40	-0.23

Other Charges	347.76
CGST TAX	263.01
SGST TAX	263.01
<b>Net Amount</b>	<b>11046.00</b>

**Amount In Words Rupees Eleven Thousand Forty Six 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%	10,520.21	263.01	263.01

**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