

## 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/1702****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRAPRAKASH MODU JI NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 528.100      Bardana Wt : 14.000  37.5,40.0,36.3,39.0,41.7,36.3,39.0,39.3,35.0,40.0,37.5,36.8,32.2,37.5-14.0	09042110	14.00	514.10	11741.50	5.00	60363.05
		Total	<b>14</b>	<b>514.100</b>	Total	60363.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1358.17	301.82	301.82	296.80	0.26

Other Charges	2258.87
CGST TAX	1565.54
SGST TAX	1565.54
<b>Net Amount</b>	<b>65753.00</b>

**Amount In Words Rupees Sixty Five Thousand Seven Hundred Fifty 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%	62,621.66	1,565.54	1,565.54

**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