

## 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/868****Dated 10/09/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHRI GOPAL FLOOR MILLS SIAKR****SIAKR****Pin :****State : Rajasthan****Code : 08****Phone : ADHAR 749399993205****GSTIN : Unknown****Transporter JAIPUR SIKAR GOLDEN****Vehicle No****Delivery Station : SIKAR****Eway Bill No. 1****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 155.900      Bardana Wt : 5.000  31.3,31.7,30.8,30.8,31.3-5.0	09042110	5.00	150.90	13783.50	5.00	20799.30
2	1MIRCHI Gross Wt : 160.700      Bardana Wt : 6.000  26.5,26.0,27.5,27.5,27.2,26.0-6.0	09042110	6.00	154.70	12762.50	5.00	19743.59
		<b>Total</b>	<b>11</b>	<b>305.600</b>	<b>Total</b>		<b>40542.89</b>

**Other Charges**

AADATH      MAJDURI      ROUND OFF

912.21      265.10      -0.20

**Other Charges** 1177.11**CGST TAX** 1043.00**SGST TAX** 1043.00**Net Amount** 43806.00**Amount In Words Rupees Forty Three Thousand Eight Hundred 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%	41,720.20	1,043.00	1,043.00

**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