

## 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/1255****Dated 16/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MANOJ PROVISIN STORE PRATAP NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 7222826044,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GK5846****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 668.800      Bardana Wt : 18.000  38.7,31.0,40.3,35.7,31.0,33.8,39.7,41.3,41.0,42.2,33.7,36.8,38.3,42.3,37.8,37.7,36.3,31.2-18.0	09042110	18.00	650.80	10005.80	5.00	65117.75
		Total	<b>18</b>	<b>650.800</b>	Total	65117.75	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

1465.15      104.40      0.34

Other Charges	1569.89
CGST TAX	1667.18
SGST TAX	1667.18
<b>Net Amount</b>	<b>70022.00</b>

Amount In Words **Rupees Seventy Thousand Twenty Two 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%	66,687.30	1,667.18	1,667.18

**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