

## 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/1562****Dated 14/11/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

**SURESH JI (JAIPUR)****JAIPUR**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.600      Bardana Wt : 4.000  21.5,22.8,25.5,23.8-4.0	09042110	4.00	89.60	12762.50	5.00	11435.20
		Total	<b>4</b>	<b>89.600</b>	Total	11435.20	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
257.29	57.18	23.20	0.49

Other Charges	338.16
CGST TAX	294.32
SGST TAX	294.32
<b>Net Amount</b>	<b>12362.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred Sixty 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%	11,772.87	294.32	294.32

**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