

## 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/206****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YADAV TRADING CO (BAHAD****P.W.D. OFFICE KE PASSBEHROR,  
BEHROR****BAHAROAD****Pin : 301701****State : Rajasthan****Code : 08****Phone : 10-02-2017****GSTIN : 08AADPY6633Q1ZS****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : BAHAROAD****Broker DALAL RAJESH PARWAL****Delivery Address****KALYAN KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.3,24.0,24.2,24.2,24.3,24.2	09042110	6.00	144.20	18480.10	5.00	26648.30
		Total	6	144.200	Total	26648.30	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
599.59	133.24	133.24	184.80	-0.13

Other Charges	1050.74
CGST TAX	692.48
SGST TAX	692.48
<b>Net Amount</b>	<b>29084.00</b>

**Amount In Words Rupees Twenty Nine Thousand Eighty Four 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%	27,699.17	692.48	692.48

**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