

## 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/3609****Dated 14/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****GULAB JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 118.800      Bardana Wt : 5.000  25.5,19.3,22.5,26.0,25.5-5.0	09042110	5.00	113.80	10312.10	5.00	11735.17
		Total	5	113.800	Total		11735.17

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
264.04	58.68	58.68	28.00	0.21

Other Charges	409.61
CGST TAX	303.61
SGST TAX	303.61
<b>Net Amount</b>	<b>12752.00</b>

**Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%	12,144.57	303.61	303.61

**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