

## 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/483****Dated 08/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAK KIRANA STORE****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.900      Bardana Wt : 6.000  31.5,31.5,31.7,31.3,31.2,31.7-6.0	09042110	6.00	182.90	8678.50	5.00	15872.98
		Total	6	182.900	Total	15872.98	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
357.14	79.36	79.36	127.20	0.16

Other Charges	643.22
CGST TAX	412.90
SGST TAX	412.90
<b>Net Amount</b>	<b>17342.00</b>

**Amount In Words Rupees Seventeen Thousand Three Hundred Forty 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%	16,516.04	412.90	412.90

**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