

## 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/920****Dated 18/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****K.K.TRADERS MURALIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 145.800      Bardana Wt : 4.000  36.3,34.5,34.7,40.3-4.0	09042110	4.00	141.80	11231.00	5.00	15925.56
		Total	4	141.800	Total	15925.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
358.33	79.63	79.63	101.60	0.01

Other Charges	619.20
CGST TAX	413.62
SGST TAX	413.62
<b>Net Amount</b>	<b>17372.00</b>

**Amount In Words Rupees Seventeen Thousand Three Hundred Seventy 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%	16,544.75	413.62	413.62

**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