

## 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/1466****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ALAM C\O ALAM AJAY (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 453.300      Bardana Wt : 15.000  30.0,30.0,30.3,30.2,30.2,30.0,30.3,30.8,30.0,30.5,30.2,30.0,30.0,30.3,30.5-15.0	09042110	15.00	438.30	9291.10	5.00	40722.89
		Total	15	438.300	Total	40722.89	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
916.27	203.61	203.61	87.00	-0.04

Other Charges	1410.45
CGST TAX	1053.33
SGST TAX	1053.33
<b>Net Amount</b>	<b>44240.00</b>

**Amount In Words Rupees Forty Four Thousand Two Hundred Forty 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%	42,133.38	1,053.33	1,053.33

**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