

## 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/223****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANJAY TRADING COMPANY(LOSAL)****WARD NO. 8LOSAL, MAIN MARKET****LOSAL****Pin : 332025****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARDPG9144K1ZJ****PAN No. ARDPG9144K****Transporter****Vehicle No LOSAL LAKDHA****Delivery Station : LOSAL****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 81.600      Bardana Wt : 3.000  27.8,27.8,26.0-3.0	09042110	3.00	78.60	7861.70	5.00	6179.30
		Total	3	78.600	Total		6179.30

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
139.03	30.90	30.90	69.60	98.87	30.90		-0.48

**Other Charges**

CGST TAX	399.72
SGST TAX	164.49

**Net Amount 6908.00****Amount In Words Rupees Six Thousand Nine Hundred Eight 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%	6,579.50	164.49	164.49

**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