

## 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/3511****Dated 01/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHALCHAND C/O BAHADUR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 141.800      Bardana Wt : 5.000  37.0,29.0,23.0,25.0,27.8-5.0	09042110	5.00	136.80	14294.00	5.00	19554.19
2	1MIRCHI Gross Wt : 30.000      Bardana Wt : 1.000  30.0-1.0	09042110	1.00	29.00	14396.10	5.00	4174.87
		<b>Total</b>	<b>6</b>	<b>165.800</b>	<b>Total</b>	<b>23729.06</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
533.90	118.64	118.64	125.40	0.06

Other Charges	896.64
CGST TAX	615.65
SGST TAX	615.65
<b>Net Amount</b>	<b>25857.00</b>

**Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Seven 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%	24,625.64	615.65	615.65

**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