

## 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/1053****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PATEL KIRANA STORE (BADPIPAL)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****SANWALYA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 456.000      Bardana Wt : 17.000  24.3,26.2,26.3,27.0,27.0,27.0,27.3,27.0,26.5,27.0,27.8,27.5,27.3,27.3,25.8,27.7,27.0-17.0	09042110	17.00	439.00	12354.10	5.00	54234.50
		Total	17	439	Total	54234.50	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1220.28	271.17	271.17	438.60	0.50

Other Charges	2201.72
CGST TAX	1410.89
SGST TAX	1410.89
<b>Net Amount</b>	<b>59258.00</b>

**Amount In Words Rupees Fifty Nine Thousand Two Hundred Fifty 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%	56,435.72	1,410.89	1,410.89

**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