

## 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/3574****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KANHEYALAL HARINARAYAN****01574230054****KAPIL MANDI NEEM KA THANA****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9414972757,,****GSTIN : 08AHUPS6517R1Z2****PAN No. AHUPS6517R****Transporter JAIPUR NEEM KA THANA****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 132.300      Bardana Wt : 3.000  41.0,45.8,45.5-3.0	09042110	3.00	129.30	14396.10	5.00	18614.16
		Total	3	129.300	Total	18614.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
418.82	93.07	93.07	62.70	0.08

Other Charges	667.74
CGST TAX	482.05
SGST TAX	482.05
<b>Net Amount</b>	<b>20246.00</b>

**Amount In Words Rupees Twenty Thousand Two Hundred Forty Six 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%	19,281.82	482.05	482.05

**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