

## 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/863****Dated 09/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANU BAYANA****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROAD CARRIER****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 383.200      Bardana Wt : 9.000  42.5,42.5,46.0,44.0,42.5,41.5,41.5,41.7,41.0-9.0	09042110	9.00	374.20	10210.00	5.00	38205.82
		Total	9	374.200	Total	38205.82	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
859.63	191.03	191.03	208.80	-0.13

Other Charges	1450.36
CGST TAX	991.41
SGST TAX	991.41
<b>Net Amount</b>	<b>41639.00</b>

**Amount In Words Rupees Forty One Thousand Six Hundred Thirty Nine 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%	39,656.31	991.41	991.41

**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