

## 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/181****Dated 24/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAK KIRANA STORE****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.000      Bardana Wt : 7.000  29.3,24.5,27.2,25.0,26.2,24.3,31.5-7.0	09042110	7.00	181.00	7861.70	5.00	14229.68
		Total	7	181	Total	14229.68	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
320.17	71.15	71.15	162.40	-0.27

Other Charges	624.60
CGST TAX	371.36
SGST TAX	371.36
<b>Net Amount</b>	<b>15597.00</b>

**Amount In Words Rupees Fifteen Thousand Five Hundred Ninety 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%	14,854.55	371.36	371.36

**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