

## 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/1087****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONU JI SAIPURA****SAIPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 347.400      Bardana Wt : 11.000  31.5,46.2,25.0,32.8,31.2,26.5,33.5,29.0,31.7,31.5,28.5-11.0	09042110	11.00	336.40	10822.60	5.00	36407.23
		Total	11	336.400	Total	36407.23	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
819.16	182.04	182.04	448.80	-0.23

Other Charges	1631.81
CGST TAX	950.98
SGST TAX	950.98
<b>Net Amount</b>	<b>39941.00</b>

**Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty One 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%	38,039.27	950.98	950.98

**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