

## 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/2019****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ASHOK AND BROTHERS (SAHAJAPUR)****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PRIYANKA ROADLINES****Vehicle No****Delivery Station : SHAHPURA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 197.800      Bardana Wt : 5.000  39.5,42.5,38.0,38.3,39.5-5.0	09042110	5.00	192.80	15417.10	5.00	29724.17
		Total	5	192.800	Total	29724.17	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	Rounding Differ
668.79	148.62	148.62	114.00	-0.42

Other Charges	1079.61
CGST TAX	770.11
SGST TAX	770.11
<b>Net Amount</b>	<b>32344.00</b>

**Amount In Words Rupees Thirty Two Thousand Three Hundred Forty Four 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%	30,804.20	770.11	770.11

**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