

## 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/2183****Dated 19/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JASWANT SINGH JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.300      Bardana Wt : 2.000  42.3,40.0-2.0	09042110	2.00	80.30	13502.72	5.00	10842.68
		Total	2	80.300	Total	10842.68	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
243.96      11.60      -0.16

Other Charges	255.40
CGST TAX	277.46
SGST TAX	277.46
<b>Net Amount</b>	<b>11653.00</b>

**Amount In Words Rupees Eleven Thousand Six Hundred Fifty Three 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%	11,098.24	277.46	277.46

**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