

## 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/1119****Dated 04/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHANKAR DEPARTMENT STORE(S.NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 47.000      Bardana Wt : 1.000  47.0-1.0	09042110	1.00	46.00	17867.50	5.00	8219.05
		Total	1	46	Total	8219.05	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
184.93	41.10	5.80	-0.42

Other Charges	231.41
CGST TAX	211.27
SGST TAX	211.27
<b>Net Amount</b>	<b>8873.00</b>

**Amount In Words Rupees Eight Thousand Eight Hundred Seventy 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%	8,450.88	211.27	211.27

**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