

## 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/1597****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJILAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7072****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 894.400      Bardana Wt : 25.000  33.3,28.5,24.7,35.3,38.7,25.3,32.5,34.7,33.0,40.2,32.3,40.8,35.3,49.7,37.3,39.3,40.3,32.7,39.7,33.5,32.2,35.7,35.8,37.3,46.3-25.0	09042110	25.00	869.40	6433.32	5.00	55931.28
		Total	25	869.400	Total	55931.28	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1258.45	279.66	279.66	195.00	-0.25

Other Charges	2012.52
CGST TAX	1448.60
SGST TAX	1448.60
<b>Net Amount</b>	<b>60841.00</b>

**Amount In Words Rupees Sixty Thousand Eight 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%	57,944.05	1,448.60	1,448.60

**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