

## 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/1497****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHANKER C\O SHANKER ARJUNCHOMU****CHOMU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA3467****Delivery Station : CHOMU****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.000      Bardana Wt : 5.000  36.2,37.2,37.3,35.0,39.3-5.0	09042110	5.00	180.00	11231.00	5.00	20215.80
		Total	5	180	Total	20215.80	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
454.86	101.08	101.08	29.00	0.08

Other Charges	686.10
CGST TAX	522.55
SGST TAX	522.55
<b>Net Amount</b>	<b>21947.00</b>

**Amount In Words Rupees Twenty One Thousand Nine Hundred Forty Seven 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%	20,901.82	522.55	522.55

**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