

## 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/3507****Dated 01/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KALURAM JI(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GE8309****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 129.800      Bardana Wt : 5.000  21.0,25.3,29.3,26.5,27.7-5.0	09042110	5.00	124.80	10210.00	5.00	12742.08
		Total	5	124.800	Total	12742.08	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
286.70	63.71	28.00	0.49

Other Charges	378.90
CGST TAX	328.01
SGST TAX	328.01
<b>Net Amount</b>	<b>13777.00</b>

**Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy 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%	13,120.49	328.01	328.01

**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