

## 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/2206****Dated 23/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARAN (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****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 : 46.000      Bardana Wt : 1.000  46.0-1.0	09042110	1.00	45.00	9699.50	5.00	4364.78
2	1MIRCHI Gross Wt : 47.800      Bardana Wt : 1.000  47.8-1.0	09042110	1.00	46.80	9699.50	5.00	4539.37
		<b>Total</b>	<b>2</b>	<b>91.800</b>	<b>Total</b>	<b>8904.15</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
200.35	44.52	11.60	0.34

Other Charges	256.81
CGST TAX	229.02
SGST TAX	229.02
<b>Net Amount</b>	<b>9619.00</b>

**Amount In Words Rupees Nine Thousand Six Hundred Nineteen 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%	9,160.62	229.02	229.02

**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