

## 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/1932****Dated 04/12/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

**MAHAVEER JAIPUR****JAIPUR**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.600      Bardana Wt : 6.000  28.2,28.0,28.2,28.3,28.2,27.7-6.0	09042110	6.00	162.60	12252.00	5.00	19921.75
		Total	<b>6</b>	<b>162.600</b>	Total	19921.75	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
448.24	99.61	34.80	0.38

Other Charges	583.03
CGST TAX	512.61
SGST TAX	512.61
<b>Net Amount</b>	<b>21530.00</b>

Amount In Words **Rupees Twenty One Thousand Five Hundred Thirty 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%	20,504.40	512.61	512.61

**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