

## 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/936****Dated 19/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADANGOPAL SUBHASH CHAND****WARD NO 18 ,GUR MANDI****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 01552222429, 05.10.2018 KO UPDATE****GSTIN : 08ADEPM6965H1Z5****PAN No. ADEPM6965H****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 288.900      Bardana Wt : 7.000  42.7,39.2,42.7,40.8,40.7,43.0,39.8-7.0	09042110	7.00	281.90	5513.40	5.00	15542.27
		Total	7	281.900	Total	15542.27	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
349.70	77.71	77.71	148.40	0.43

Other Charges	653.95
CGST TAX	404.89
SGST TAX	404.89
<b>Net Amount</b>	<b>17006.00</b>

**Amount In Words Rupees Seventeen Thousand Six 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%	16,195.79	404.89	404.89

**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