

## 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/2054****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUSTAK TODABHIM****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : TODABHIM****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 177.100      Bardana Wt : 4.000  43.5,48.3,38.8,46.5-4.0	09042110	4.00	173.10	12522.00	5.00	21675.58
		Total	4	173.100	Total	21675.58	

**Other Charges**

DALALI	MUDDAT	MAJDURI
108.38	108.38	84.80

Other Charges	301.56
CGST TAX	549.43
SGST TAX	549.43
<b>Net Amount</b>	<b>23076.00</b>

**Amount In Words Rupees Twenty Three Thousand Seventy 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%	21,977.14	549.43	549.43

**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