

## 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/2164****Dated 18/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MALIRAM JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight         | Rate     | GST Rate | Amount   |
|------|--|----------|----------|----------------|----------|----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 177.600      Bardana Wt : 4.000<br><br>44.3,42.8,46.3,44.2-4.0 | 09042110 | 4.00     | 173.60         | 11374.25 | 5.00     | 19745.70 |
|      |  | Total    | <b>4</b> | <b>173.600</b> | Total    | 19745.70 |          |

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
98.73      23.20      -0.01

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 121.92          |
| CGST TAX          | 496.69          |
| SGST TAX          | 496.69          |
| <b>Net Amount</b> | <b>20861.00</b> |

**Amount In Words Rupees Twenty Thousand Eight Hundred Sixty One 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% | 19,867.63        | 496.69     | 496.69     |

**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