

## 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/1603****Dated 15/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ALAM (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 : 81.600      Bardana Wt : 3.000  27.5,30.3,23.8-3.0	09042110	3.00	78.60	12762.50	5.00	10031.33
		Total	3	78.600	Total	10031.33	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
225.70	50.16	17.40	0.19

Other Charges	293.45
CGST TAX	258.11
SGST TAX	258.11
<b>Net Amount</b>	<b>10841.00</b>

**Amount In Words Rupees Ten Thousand Eight Hundred Forty 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%	10,324.59	258.11	258.11

**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