

## 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/1845****Dated 30/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BHADUR (TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****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 : 310.300      Bardana Wt : 8.000  43.8,38.5,37.0,37.7,39.3,37.8,37.7,38.5-8.0	09042110	8.00	302.30	11231.00	5.00	33951.31
		Total	8	302.300	Total	33951.31	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
763.90	169.76	46.40	0.07

Other Charges	980.13
CGST TAX	873.28
SGST TAX	873.28
<b>Net Amount</b>	<b>36678.00</b>

**Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy Eight 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%	34,931.37	873.28	873.28

**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