

## 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/1460****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LALIT C\O MANGILAL AJAY (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7076****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 240.600      Bardana Wt : 8.000  29.7,30.3,30.0,30.0,30.0,30.3,30.0,30.3-8.0	09042110	8.00	232.60	9291.10	5.00	21611.10
		Total	8	232.600	Total	21611.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
486.25	108.06	108.06	46.40	0.13

Other Charges	748.90
CGST TAX	559.00
SGST TAX	559.00
<b>Net Amount</b>	<b>23478.00</b>

**Amount In Words Rupees Twenty Three Thousand Four 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%	22,359.87	559.00	559.00

**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