

## 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/1794****Dated 27/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PURAN 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 : 74.000      Bardana Wt : 2.000  33.5,40.5-2.0	09042110	2.00	72.00	11231.00	5.00	8086.32
		Total	2	72	Total		8086.32

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
181.94	40.43	11.60	-0.31

Other Charges	233.66
CGST TAX	208.01
SGST TAX	208.01
<b>Net Amount</b>	<b>8736.00</b>

**Amount In Words Rupees Eight Thousand Seven Hundred Thirty 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%	8,320.29	208.01	208.01

**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