

## 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/1069****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HEERALAL JI, AJMER****AJMER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 391.700      Bardana Wt : 15.000  26.3,25.5,27.0,26.0,26.7,25.5,26.7,26.3,26.0,25.8,26.2,25.5,25.7,27.0,25.5-15.0	09042110	15.00	376.70	8270.10	5.00	31153.47
		Total	<b>15</b>	<b>376.700</b>	Total	31153.47	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
700.95	155.77	155.77	348.00	0.34

Other Charges	1360.83
CGST TAX	812.85
SGST TAX	812.85
<b>Net Amount</b>	<b>34140.00</b>

**Amount In Words Rupees Thirty Four Thousand One Hundred Forty 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%	32,513.96	812.85	812.85

**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