

## 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/3699****Dated 29/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD GALOHAT NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME****Delivery Address****SANWARIA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 121.200      Bardana Wt : 4.000  29.0,32.5,31.0,28.7-4.0	09042110	4.00	117.20	12966.70	5.00	15196.97
2	1MIRCHI Gross Wt : 67.500      Bardana Wt : 2.000  35.5,32.0-2.0	09042110	2.00	65.50	13783.50	5.00	9028.19
		Total	6	182.700	Total	24225.16	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

545.06      135.60      -0.10

**Other Charges**

680.56

**CGST TAX**

622.64

**SGST TAX**

622.64

**Net Amount****26151.00****Amount In Words Rupees Twenty Six Thousand One Hundred Fifty 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%	24,905.82	622.64	622.64

**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