

## 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/3513****Dated 02/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HIMANSHI TRADERS, CHANDPOLE****202 NIRMAN NAGAR****JAIPUR****Pin : 302019****State : Rajasthan****Code : 08****Phone : 6377760284,****GSTIN : 08AAZPM7426P1ZJ****PAN No. AAZPM7426P****Transporter****Vehicle No KALU GHODA****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 243.600      Bardana Wt : 6.000  37.5,35.3,40.0,43.5,45.3,42.0-6.0	09042110	6.00	237.60	15825.50	5.00	37601.39
		Total	6	237.600	Total	37601.39	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
846.03	188.01	188.01	33.60	0.10

Other Charges	1255.75
CGST TAX	971.43
SGST TAX	971.43
<b>Net Amount</b>	<b>40800.00</b>

**Amount In Words Rupees Forty Thousand Eight Hundred 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%	38,857.04	971.43	971.43

**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