

## 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/2138****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMNIWAS C/O RAMNIWAS NATHU SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIV ROAD LINES (14 VKI )****Vehicle No****Delivery Station : SIKAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 358.100      Bardana Wt : 11.000  26.8,30.0,28.7,33.7,32.5,42.5,27.7,37.5,35.2,31.7,31.8-11.0	09042110	11.00	347.10	10956.75	5.00	38030.88
		Total	<b>11</b>	<b>347.100</b>	Total	38030.88	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
190.15	190.15	233.20	0.40

**Other Charges 613.90****CGST TAX 966.11****SGST TAX 966.11****Net Amount 40577.00****Amount In Words Rupees Forty Thousand Five Hundred Seventy Seven 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%	38,644.38	966.11	966.11

**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**