

## 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/3443****Dated 24/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJPAL DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.300      Bardana Wt : 5.000  48.3,57.0,55.0,61.2,53.8-5.0	09042110	5.00	270.30	14396.10	5.00	38912.66
		Total	5	270.300	Total		38912.66

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
875.53	194.56	118.50	-0.31

Other Charges	1188.28
CGST TAX	1002.53
SGST TAX	1002.53
<b>Net Amount</b>	<b>42106.00</b>

**Amount In Words Rupees Forty Two Thousand One Hundred 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%	40,101.25	1,002.53	1,002.53

**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