

## 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/1767****Dated 25/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)****chhonkarwara nh -12****CHHONKAWAR****Pin : 321407****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BRCPG1727L1ZS****PAN No. BRCPG1727L****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHHONKARWARA****Broker DALAL SOHANLAL****Delivery Address****shanker ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 442.300      Bardana Wt : 10.000  46.2,45.5,40.3,47.3,45.3,40.5,40.5,45.8,45.1,45.8-10.0	09042110	10.00	432.30	6687.55	5.00	28910.28
		Total	<b>10</b>	<b>432.300</b>	Total	28910.28	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
650.48	144.55	212.00	-0.17

Other Charges	1006.86
CGST TAX	747.93
SGST TAX	747.93
<b>Net Amount</b>	<b>31413.00</b>

**Amount In Words Rupees Thirty One Thousand Four Hundred Thirteen 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%	29,917.31	747.93	747.93

**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