

## 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/126****Dated 15/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 125.700      Bardana Wt : 4.000  34.5,25.0,34.5,31.7-4.0	09042110	4.00	121.70	10720.50	5.00	13046.85
2	1MIRCHI Gross Wt : 26.300      Bardana Wt : 1.000  26.3-1.0	09042110	1.00	25.30	10720.50	5.00	2712.29
		<b>Total</b>	<b>5</b>	<b>147</b>	<b>Total</b>		<b>15759.14</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
354.58	78.79	78.79	28.00	-0.26

Other Charges	539.90
CGST TAX	407.48
SGST TAX	407.48
<b>Net Amount</b>	<b>17114.00</b>

**Amount In Words Rupees Seventeen Thousand One Hundred Fourteen 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%	16,299.30	407.48	407.48

**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