

## 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/1534****Dated 12/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHIKARAM MOJUDUDEEN SARDHAR SHAR****SARDHAR SHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 250.300      Bardana Wt : 8.000  32.5,31.5,30.5,30.3,30.5,31.5,31.0,32.5-8.0	09042110	8.00	242.30	10210.00	5.00	24738.83
		Total	8	242.300	Total	24738.83	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
556.62	123.69	123.69	169.60	-0.05

Other Charges	973.55
CGST TAX	642.81
SGST TAX	642.81
<b>Net Amount</b>	<b>26998.00</b>

**Amount In Words Rupees Twenty Six Thousand Nine Hundred Ninety Eight 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%	25,712.43	642.81	642.81

**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