

## 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/1284****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIBU C\O NIBU AJAY (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone : 7742218162****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GJ9194****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 152.300      Bardana Wt : 5.000  30.5,30.5,30.0,31.0,30.3-5.0	09042110	5.00	147.30	9291.10	5.00	13685.79
		Total	5	147.300	Total	13685.79	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
307.93	68.43	68.43	29.00	0.44

Other Charges	474.23
CGST TAX	353.99
SGST TAX	353.99
<b>Net Amount</b>	<b>14868.00</b>

**Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty 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%	14,159.58	353.99	353.99

**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