

## 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/261****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN TRADING COMPANY****SUPARI BAZAR****BIKANER****Pin : 334001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEBPK0626H1ZU****PAN No. AEBPK0626H****Transporter****Vehicle No RJ37GA1312****Delivery Station : BIKANER****Broker DALAL WITHOUT NAME****Delivery Address****RAMBABU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 460.600      Bardana Wt : 17.000  26.5,26.3,25.3,25.3,27.3,33.3,25.3,27.0,25.2,26.7,29.2,27.7,25.5,26.0,26.7,33.5,23.8-17.0	09042110	17.00	443.60	6126.00	5.00	27174.94
		Total	17	443.600	Total	27174.94	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
611.44	135.87	135.87	438.60	0.44

Other Charges	1322.22
CGST TAX	712.42
SGST TAX	712.42
<b>Net Amount</b>	<b>29922.00</b>

**Amount In Words Rupees Twenty Nine Thousand Nine Hundred Twenty Two 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%	28,496.72	712.42	712.42

**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