

## 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/1221****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKTHAR(COTI KATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA3877****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 743.600      Bardana Wt : 27.500  29.2,29.6,29.9,29.7,29.9,29.5,29.7,30.0,29.4,29.8,29.8,29.1,30.2,29.6,30.9,30.0,30.1,30.7,29.4,29.4,30.4,29.4,28.8,29.5,29.6-27.5	09042110	25.00	716.10	11080.85	5.00	79349.97
		Total	25	716.100	Total	79349.97	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
1785.37      230.00      0.40

**Other Charges**

2015.77

**CGST TAX**

2034.13

**SGST TAX**

2034.13

**Net Amount****85434.00****Amount In Words Rupees Eighty Five Thousand Four Hundred Thirty Four 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%	81,365.34	2,034.13	2,034.13

**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