

## 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/1699****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 195.100      Bardana Wt : 5.000  41.8,37.5,37.0,38.8,40.0-5.0	09042110	5.00	190.10	7963.80	5.00	15139.18
		Total	5	190.100	Total	15139.18	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
340.63	75.70	75.70	106.00	-0.07

Other Charges	597.96
CGST TAX	393.43
SGST TAX	393.43
<b>Net Amount</b>	<b>16524.00</b>

**Amount In Words Rupees Sixteen Thousand Five Hundred Twenty 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%	15,737.21	393.43	393.43

**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