

## 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/1636****Dated 16/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JAI SINGH(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****6 KG EXTRA LEE AGANIST BILL 1561**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 87.900      Bardana Wt : 9.000  31.2,29.2,27.5-9.0	09042110	3.00	78.90	12762.50	5.00	10069.61
		Total	3	78.900	Total	10069.61	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
226.57	50.35	17.40	-0.13

Other Charges	294.19
CGST TAX	259.10
SGST TAX	259.10
<b>Net Amount</b>	<b>10882.00</b>

**Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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%	10,363.93	259.10	259.10

**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