

## 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/1722****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL KUMAR AGARWAL CHIRANA****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone : 01594281226,****GSTIN : Unknown****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : NONE****Broker DALAL S.B. & CO****Delivery Address****C/O HARI KI CHAKKI UDAIPURWATI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 92.900      Bardana Wt : 3.000  31.7,30.7,30.5-3.0	09042110	3.00	89.90	12252.00	5.00	11014.55
		Total	3	89.900	Total	11014.55	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
247.83	55.07	55.07	63.60	0.08

Other Charges	421.65
CGST TAX	285.90
SGST TAX	285.90
<b>Net Amount</b>	<b>12008.00</b>

**Amount In Words Rupees Twelve Thousand 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%	11,436.12	285.90	285.90

**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