

## 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/3370****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHANDELWAL BURA BHANDAR (ALWAR)****PATSHA WALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACVPK5593P1ZD****PAN No. ACVPK5593P****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 272.900      Bardana Wt : 7.000  45.5,39.0,38.8,37.3,37.5,36.0,38.8-7.0	09042110	7.00	265.90	11478.50	5.00	30521.33
		Total	7	265.900	Total	30521.33	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
686.73	152.61	160.30	-0.01

Other Charges	999.63
CGST TAX	788.02
SGST TAX	788.02
<b>Net Amount</b>	<b>33097.00</b>

**Amount In Words Rupees Thirty Three Thousand Ninety Seven 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%	31,520.97	788.02	788.02

**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