

## 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/1801****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DINESH C\O PAPU MUNNA (RUPANGARH)****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 143.900      Bardana Wt : 4.000  33.2,37.2,36.2,37.3-4.0	09042110	4.00	139.90	11231.00	5.00	15712.17
		Total	4	139.900	Total	15712.17	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
353.52	78.56	78.56	84.80	0.01

Other Charges	595.45
CGST TAX	407.69
SGST TAX	407.69
<b>Net Amount</b>	<b>17123.00</b>

**Amount In Words Rupees Seventeen Thousand One Hundred Twenty Three 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%	16,307.61	407.69	407.69

**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