

## 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/1800****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ASHU KIRANA STORE (KHERALI)****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 113.200      Bardana Wt : 3.000  38.2,39.0,36.0-3.0	09042110	3.00	110.20	7300.15	5.00	8044.77
		Total	3	110.200	Total	8044.77	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
181.01	40.22	69.60	-0.38

Other Charges	290.45
CGST TAX	208.39
SGST TAX	208.39
<b>Net Amount</b>	<b>8752.00</b>

**Amount In Words Rupees Eight Thousand Seven Hundred Fifty 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%	8,335.60	208.39	208.39

**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