

## 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/1914****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUPTA KIRANA STORE BHIWARI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : NONE****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.700      Bardana Wt : 7.000  36.7,38.7,40.5,41.0,39.0,40.3,39.5-7.0	09042110	7.00	268.70	8034.95	5.00	21589.91
		Total	7	268.700	Total	21589.91	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
485.77	107.95	148.40	0.37

Other Charges	742.49
CGST TAX	558.30
SGST TAX	558.30
<b>Net Amount</b>	<b>23449.00</b>

**Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Nine 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%	22,332.03	558.30	558.30

**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