

## 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/1580****Dated 14/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHATAN SINGH MUHANA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.300      Bardana Wt : 4.000  28.5,24.8,26.0,27.0-4.0	09042110	4.00	102.30	12762.50	5.00	13056.04
		Total	4	102.300	Total	13056.04	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
293.76	65.28	23.20	-0.20

Other Charges	382.04
CGST TAX	335.96
SGST TAX	335.96
<b>Net Amount</b>	<b>14110.00</b>

**Amount In Words Rupees Fourteen Thousand One Hundred Ten 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%	13,438.28	335.96	335.96

**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