

## 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/1454****Dated 06/11/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

**SADAM (MAHUWA)****MAHWA**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MAHWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 271.700      Bardana Wt : 7.000  42.3,37.5,38.7,38.3,38.3,37.8,38.8-7.0	09042110	7.00	264.70	13987.70	5.00	37025.44
		Total	<b>7</b>	<b>264.700</b>	Total	37025.44	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
833.07	185.13	148.40	0.36

Other Charges	1166.96
CGST TAX	954.80
SGST TAX	954.80
<b>Net Amount</b>	<b>40102.00</b>

Amount In Words **Rupees Forty Thousand One Hundred 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%	38,192.04	954.80	954.80

**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