

## 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/1073****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PIYUSH PROVISIONAL STORE (TONK)****BEHIND KHADI BHANDAR****TONK****Pin : 304001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFCPJ1993M1Z0****PAN No. BFCPJ1993M****Transporter****Vehicle No RJ14GH9269****Delivery Station : TONK****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 77.800      Bardana Wt : 3.000  25.8,27.0,25.0-3.0	09042110	3.00	74.80	12354.10	5.00	9240.87
		Total	3	74.800	Total	9240.87	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
207.92	46.20	46.20	77.40	0.49

Other Charges	378.21
CGST TAX	240.46
SGST TAX	240.46
<b>Net Amount</b>	<b>10100.00</b>

**Amount In Words Rupees Ten Thousand One Hundred 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%	9,618.59	240.46	240.46

**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