

## 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/682****Dated 16/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAMODHARDAS AGARWAL (TONK)****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter GAMBHIR GOODS****Vehicle No****Delivery Station : TONK****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 120.400      Bardana Wt : 4.000  31.3,29.3,30.8,29.0-4.0	09042110	4.00	116.40	14600.30	5.00	16994.75
		Total	4	116.400	Total	16994.75	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
382.38	84.97	84.97	84.80	-0.47

Other Charges	636.65
CGST TAX	440.80
SGST TAX	440.80
<b>Net Amount</b>	<b>18513.00</b>

**Amount In Words Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.87	440.80	440.80

**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