

## 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/1658****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRPRAKASH RAJESH KUMAR (LAXMANGARH)****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 110.800      Bardana Wt : 3.000  35.3,34.5,41.0-3.0	09042110	3.00	107.80	7708.55	5.00	8309.82
		Total	3	107.800	Total	8309.82	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
186.97	41.55	69.60	-0.34

Other Charges	297.78
CGST TAX	215.20
SGST TAX	215.20
<b>Net Amount</b>	<b>9038.00</b>

**Amount In Words Rupees Nine Thousand Thirty Eight 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%	8,607.94	215.20	215.20

**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