

## 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/1135****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAHU MASALA (SHIVDASPURA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHANDA TRANSPORT****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 : 47.700      Bardana Wt : 1.000  47.7-1.0	09042110	1.00	46.70	17867.50	5.00	8344.12
2	1MIRCHI Gross Wt : 39.800      Bardana Wt : 1.000  39.8-1.0	09042110	1.00	38.80	20522.10	5.00	7962.57
		<b>Total</b>	<b>2</b>	<b>85.500</b>	<b>Total</b>		<b>16306.69</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
366.90	81.53	81.53	42.40	0.01

Other Charges	572.37
CGST TAX	421.97
SGST TAX	421.97
<b>Net Amount</b>	<b>17723.00</b>

**Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Three 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%	16,879.05	421.97	421.97

**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