

## 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/250****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIRANDAR SINGH C\O BHADUR BHARATPUR****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 78.500      Bardana Wt : 2.000  43.5,35.0-2.0	09042110	2.00	76.50	10924.70	5.00	8357.40
2	1MIRCHI Gross Wt : 156.500      Bardana Wt : 4.000  40.0,36.0,40.0,40.5-4.0	09042110	4.00	152.50	10924.70	5.00	16660.17
		<b>Total</b>	<b>6</b>	<b>229</b>	<b>Total</b>		<b>25017.57</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
562.89	125.09	139.20	0.01

Other Charges	827.19
CGST TAX	646.12
SGST TAX	646.12
<b>Net Amount</b>	<b>27137.00</b>

**Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Seven 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%	25,844.75	646.12	646.12

**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