

## 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/1815****Dated 28/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JAMIL (GANGAPUR)****GANGAPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : GANGAPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 272.900      Bardana Wt : 8.000  31.3,33.8,32.0,37.0,34.0,34.5,36.0,34.3-8.0	09042110	8.00	264.90	9291.10	5.00	24612.12
2	1MIRCHI Gross Wt : 36.800      Bardana Wt : 1.000  36.8-1.0	09042110	1.00	35.80	9291.10	5.00	3326.21
		<b>Total</b>	<b>9</b>	<b>300.700</b>	<b>Total</b>	<b>27938.33</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
628.61	139.69	190.80	-0.29

Other Charges	958.81
CGST TAX	722.43
SGST TAX	722.43
<b>Net Amount</b>	<b>30342.00</b>

**Amount In Words Rupees Thirty Thousand Three Hundred Forty Two 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%	28,897.43	722.43	722.43

**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