

## 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/575****Dated 22/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  9.8,9.5,9.5,9.5,9.8,9.7,9.7,9.7,9.7,9.7,9.5,9.7,9.7,9.5,9.7,9.7,8.7,9.7,9.5,9.5,9.7,9.7,9.7,9.5,9.8,9.8,9.7	09042110	28.00	269.40	11330.20	5.00	30523.56
2	1MIRCHI  9.9,9.8,9.8,9.9,10.0	09042110	5.00	49.40	19399.00	5.00	9583.11
		Total	<b>33</b>	<b>318.800</b>	Total		40106.67

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
902.40	200.54	191.40	-0.05

Other Charges	1294.29
CGST TAX	1035.02
SGST TAX	1035.02
<b>Net Amount</b>	<b>43471.00</b>

**Amount In Words Rupees Forty Three Thousand Four Hundred Seventy One 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%	41,401.01	1,035.02	1,035.02

**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