

## 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/1544****Dated 13/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**RAHISH C\O DAULAT (SHIVA JI NAGAR)****JAIPUR**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**

Transporter

Vehicle No **RJ14GE8594**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 461.000      Bardana Wt : 13.000  36.3,32.5,33.5,37.3,33.5,33.5,35.5,33.5,35.2,37.0,36.5,39.0,37.7-13.0	09042110	13.00	448.00	12252.00	5.00	54888.96
		Total	<b>13</b>	<b>448</b>	Total	54888.96	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1235.00      274.44      274.44      75.40      0.34

Other Charges

1859.62

CGST TAX

1418.71

SGST TAX

1418.71

**Net Amount****59586.00**Amount In Words **Rupees Fifty Nine Thousand Five Hundred Eighty Six 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%	56,748.24	1,418.71	1,418.71

**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