

## 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/1928****Dated 04/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SURESH BASSI****BASSI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : BASSI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.200      Bardana Wt : 6.000  27.8,28.3,28.0,28.0,27.8,27.3-6.0	09042110	6.00	161.20	12252.00	5.00	19750.22
		Total	6	161.200	Total	19750.22	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
444.38	98.75	34.80	0.45

Other Charges	578.38
CGST TAX	508.20
SGST TAX	508.20
<b>Net Amount</b>	<b>21345.00</b>

**Amount In Words Rupees Twenty One Thousand Three Hundred Forty Five 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%	20,328.15	508.20	508.20

**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