

## 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/3483****Dated 28/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****VISHNU (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ05GB9554****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 129.700      Bardana Wt : 4.000  31.0,38.7,25.0,35.0-4.0	09042110	4.00	125.70	14396.10	5.00	18095.90
2	1MIRCHI Gross Wt : 70.400      Bardana Wt : 2.000  34.2,36.2-2.0	09042110	2.00	68.40	14396.10	5.00	9846.93
		Total	6	194.100	Total	27942.83	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
628.72	139.71	33.60	-0.10

Other Charges	801.93
CGST TAX	718.62
SGST TAX	718.62
<b>Net Amount</b>	<b>30182.00</b>

**Amount In Words Rupees Thirty Thousand One Hundred Eighty 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%	28,744.86	718.62	718.62

**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