

## 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/2111****Dated 17/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR JI NAI KI THADI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GP6373****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 614.000      Bardana Wt : 17.000  28.7,29.0,39.8,40.0,38.5,37.0,42.8,36.0,40.3,35.5,32.8,38.8,39.5,35.0,30.0,34.3,36.0-17.0	09042110	17.00	597.00	10210.00	5.00	60953.70
		Total	<b>17</b>	<b>597</b>	Total	60953.70	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1371.46	304.77	98.60	0.05

Other Charges	1774.88
CGST TAX	1568.21
SGST TAX	1568.21
<b>Net Amount</b>	<b>65865.00</b>

**Amount In Words Rupees Sixty Five Thousand Eight Hundred Sixty 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%	62,728.53	1,568.21	1,568.21

**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