

## 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/2019****Dated 10/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJU (RENWAL)****RENWAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : RENWAL****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 41.800      Bardana Wt : 1.000  41.8-1.0	09042110	1.00	40.80	11478.50	5.00	4683.23
		Total	1	40.800	Total	4683.23	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
105.37	23.42	5.80	0.28

Other Charges	134.87
CGST TAX	120.45
SGST TAX	120.45
<b>Net Amount</b>	<b>5059.00</b>

**Amount In Words Rupees Five Thousand Fifty Nine 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%	4,817.82	120.45	120.45

**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