

## 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/304****Dated 08/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH ASHOK KUMAR, CHANDPOLE****50****CHANDPOLE BAZAR****50****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9828930004,****GSTIN : 08AABFO2378J1Z1****PAN No. AABFO2378J****Transporter****Vehicle No RJ23GB8328****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 284.100      Bardana Wt : 10.000  29.5,27.3,29.5,27.0,24.2,29.3,28.8,31.0,28.5,29.0-10.0	09042110	10.00	274.10	10312.10	5.00	28265.47
		Total	<b>10</b>	<b>274.100</b>	Total	28265.47	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
635.97	141.33	58.00	0.19

Other Charges	835.49
CGST TAX	727.52
SGST TAX	727.52
<b>Net Amount</b>	<b>30556.00</b>

**Amount In Words Rupees Thirty Thousand Five Hundred Fifty 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%	29,100.77	727.52	727.52

**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