

## 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/1585****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAVEER PRASHAD TULSHIRAM (TARANAG)****POST TARANAGAR****TARANAGAR****Pin : 331304****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CLLPS5622J1ZK****PAN No. CLLPS5622J****Transporter SUPER HARAYANA TRA.CO****Vehicle No****Delivery Station : TARANAGAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 212.600      Bardana Wt : 7.000  30.7,30.5,30.0,30.3,30.3,30.3,30.5-7.0	09042110	7.00	205.60	12252.00	5.00	25190.11
		Total	7	205.600	Total	25190.11	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
566.78	125.95	125.95	148.40	-0.05

Other Charges	967.03
CGST TAX	653.93
SGST TAX	653.93
<b>Net Amount</b>	<b>27465.00</b>

**Amount In Words Rupees Twenty Seven Thousand Four 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%	26,157.19	653.93	653.93

**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