

## 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/1978****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAFIK, NAGAR(9602383324)****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 132.500      Bardana Wt : 4.000  33.2,32.3,35.0,32.0-4.0	09042110	4.00	128.50	11741.50	5.00	15087.83
		Total	4	128.500	Total		15087.83

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
339.48	75.44	75.44	84.80	-0.13

Other Charges	575.03
CGST TAX	391.57
SGST TAX	391.57
<b>Net Amount</b>	<b>16446.00</b>

**Amount In Words Rupees Sixteen Thousand Four Hundred Forty 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%	15,662.99	391.57	391.57

**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