

## 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/3498****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH JI (BAYANA)****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone : 8432705267,****GSTIN : Unknown****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 158.800      Bardana Wt : 4.000  36.5,43.0,39.3,40.0-4.0	09042110	4.00	154.80	14804.50	5.00	22917.37
		Total	4	154.800	Total	22917.37	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
515.64	114.59	114.59	83.60	-0.07

Other Charges	828.35
CGST TAX	593.64
SGST TAX	593.64
<b>Net Amount</b>	<b>24933.00</b>

**Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Three 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%	23,745.79	593.64	593.64

**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