

## 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/1674****Dated 19/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.400      Bardana Wt : 9.000  29.2,29.0,27.3,25.7,28.7,26.2,23.0,26.0,24.3-9.0	09042110	9.00	230.40	10210.00	5.00	23523.84
		Total	9	230.400	Total	23523.84	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
529.29	117.62	52.20	-0.09

Other Charges	699.02
CGST TAX	605.57
SGST TAX	605.57
<b>Net Amount</b>	<b>25434.00</b>

**Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Four 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%	24,222.95	605.57	605.57

**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