

## 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/3504****Dated 01/03/2024****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 RJ14GF4394****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 177.800      Bardana Wt : 5.000  36.8,39.0,36.5,36.0,29.5-5.0	09042110	5.00	172.80	15825.50	5.00	27346.46
		Total	5	172.800	Total	27346.46	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
615.30	136.73	136.73	28.00	-0.38

Other Charges	916.38
CGST TAX	706.58
SGST TAX	706.58
<b>Net Amount</b>	<b>29676.00</b>

**Amount In Words Rupees Twenty Nine Thousand Six Hundred Seventy 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%	28,263.22	706.58	706.58

**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