

## 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/1820****Dated 28/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAILANI NAGAR****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 : 282.100      Bardana Wt : 6.000  48.7,48.0,42.0,49.7,43.2,50.5-6.0	09042110	6.00	276.10	11588.35	5.00	31995.43
		Total	6	276.100	Total	31995.43	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
719.90	159.98	159.98	144.60	0.11

Other Charges	1184.57
CGST TAX	829.50
SGST TAX	829.50
<b>Net Amount</b>	<b>34839.00</b>

**Amount In Words Rupees Thirty Four Thousand Eight Hundred Thirty Nine 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%	33,179.89	829.50	829.50

**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