

## 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/162****Dated 22/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANWARILAL BHARTIYA LAXMANGAR****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.500      Bardana Wt : 3.000  30.2,28.5,27.8-3.0	09042110	3.00	83.50	7861.70	5.00	6564.52
		Total	3	83.500	Total	6564.52	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
147.70	32.82	32.82	69.60	0.16

Other Charges	283.10
CGST TAX	171.19
SGST TAX	171.19
<b>Net Amount</b>	<b>7190.00</b>

**Amount In Words Rupees Seven Thousand One Hundred Ninety 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%	6,847.46	171.19	171.19

**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