

## 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/310****Dated 08/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DILIP JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAI LAXMI TRANSP.****Vehicle No****Delivery Station : ALWAR****Broker DALAL MADANMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 561.000      Bardana Wt : 19.000  27.0,29.0,29.3,29.0,29.3,29.5,29.8,29.8,30.3,28.7,30.3,30.0,30.0,29.3,30.3,29.7,30.0,30.2,29.5-19.0	09042110	19.00	542.00	9495.30	5.00	51464.53
		Total	19	542	Total	51464.53	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1157.95	257.32	257.32	402.80	0.08

Other Charges	2075.47
CGST TAX	1338.50
SGST TAX	1338.50
<b>Net Amount</b>	<b>56217.00</b>

**Amount In Words Rupees Fifty Six Thousand Two Hundred Seventeen 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%	53,539.92	1,338.50	1,338.50

**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