

## 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/344****Dated 14/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHAKAMBRI FLOOR MILLS****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 248.300      Bardana Wt : 9.000  29.5,26.5,25.7,25.3,29.0,28.5,26.8,32.2,24.8-9.0	09042110	9.00	239.30	14600.30	5.00	34938.52
		Total	9	239.300	Total	34938.52	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
786.12	174.69	174.69	208.80	0.04

Other Charges	1344.34
CGST TAX	907.07
SGST TAX	907.07
<b>Net Amount</b>	<b>38097.00</b>

**Amount In Words Rupees Thirty Eight Thousand Ninety Seven 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%	36,282.82	907.07	907.07

**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