

## 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/302****Dated 08/05/2024****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 KALU GHODAWALA****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 270.300      Bardana Wt : 10.000  26.3,27.3,27.5,27.3,28.5,26.5,20.7,29.0,30.2,27.0-10.0	09042110	10.00	260.30	10312.10	5.00	26842.40
		Total	<b>10</b>	<b>260.300</b>	Total	26842.40	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
603.95	134.21	58.00	-0.48

Other Charges	795.68
CGST TAX	690.96
SGST TAX	690.96
<b>Net Amount</b>	<b>29020.00</b>

**Amount In Words Rupees Twenty Nine Thousand Twenty 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%	27,638.56	690.96	690.96

**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