

## 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/3684****Dated 22/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH JI (SIWANI MANDI)****SIWANI MANDI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : SIWANI MANDI****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 98.000      Bardana Wt : 4.000  24.3,24.5,24.7,24.5-4.0	09042110	4.00	94.00	13221.95	5.00	12428.63
		Total	4	94	Total	12428.63	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
279.64	62.14	91.60	-0.11

**Other Charges**

433.27

**IGST TAX**

643.10

**Net Amount****13505.00****Amount In Words Rupees Thirteen Thousand Five Hundred Five 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		IGST Value
09042110	IGST 5.0%	12,862.01		643.10

**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