

## 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/3333****Dated 13/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUPTA TRADERS (PAHADI)****PADHAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MAHALAXMI CARGO****Vehicle No****Delivery Station : PADHAI****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.000      Bardana Wt : 4.000  53.3,52.3,45.2,48.2-4.0	09042110	4.00	195.00	11369.40	5.00	22170.33
		Total	4	195	Total		22170.33

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.83	110.85	110.85	83.60	-0.18

Other Charges	803.95
CGST TAX	574.36
SGST TAX	574.36
<b>Net Amount</b>	<b>24123.00</b>

**Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Three 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%	22,974.46	574.36	574.36

**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