

## 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/229**Dated **30/04/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**MOHAN BAY****BAY**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No **SELF**Delivery Station : **BAY**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 23.200      Bardana Wt : 1.000  23.2-1.0	09042110	1.00	22.20	7861.70	5.00	1745.30
		Total	<b>1</b>	<b>22.200</b>	Total	1745.30	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
39.27      5.80      0.11

Other Charges	45.18
CGST TAX	44.76
SGST TAX	44.76
<b>Net Amount</b>	<b>1880.00</b>

Amount In Words **Rupees One Thousand Eight Hundred Eighty 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%	1,790.37	44.76	44.76

**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