

## 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/1979****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DRAUPADI FLOUR MILLS, GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SALASAR TRANSPORT****Vehicle No****Delivery Station : GUDHA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 248.100      Bardana Wt : 7.000  38.0,34.7,33.5,34.7,36.5,36.0,34.7-7.0	09042110	7.00	241.10	16514.67	5.00	39816.87
		Total	7	241.100	Total	39816.87	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
895.88	199.08	199.08	148.40	-0.27

Other Charges	1442.17
CGST TAX	1031.48
SGST TAX	1031.48
<b>Net Amount</b>	<b>43322.00</b>

**Amount In Words Rupees Forty Three Thousand Three Hundred Twenty Two 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%	41,259.31	1,031.48	1,031.48

**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