

## 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/1903****Dated 03/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PAPU MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 277.700      Bardana Wt : 10.000  28.0,28.0,27.8,28.0,28.0,28.0,27.8,26.8,27.5,27.8-10.0	09042110	10.00	267.70	12252.00	5.00	32798.60
		Total	<b>10</b>	<b>267.700</b>	Total	32798.60	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
737.97	163.99	58.00	-0.48

Other Charges	959.48
CGST TAX	843.96
SGST TAX	843.96
<b>Net Amount</b>	<b>35446.00</b>

**Amount In Words Rupees Thirty Five Thousand Four Hundred Forty Six 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%	33,758.56	843.96	843.96

**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