

## 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/1360****Dated 25/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARSEN UNIVERSAL IND. JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJFA9344F1ZA****PAN No. ABJFA9344F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 236.000      Bardana Wt : 6.000  42.5,42.3,34.0,38.7,38.0,40.5-6.0	09042110	6.00	230.00	7963.80	5.00	18316.74
		Total	6	230	Total	18316.74	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
412.13	91.58	91.58	154.80	-0.17

Other Charges	749.92
CGST TAX	476.67
SGST TAX	476.67
<b>Net Amount</b>	<b>20020.00</b>

**Amount In Words Rupees Twenty Thousand Twenty 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%	19,066.83	476.67	476.67

**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