

## 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/1224****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LUKMAN (COTIKHATU)****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA3877****Delivery Station : CHOTIKHATU****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 738.400      Bardana Wt : 27.500  29.1,29.7,29.7,29.2,29.1,29.5,29.5,29.6,29.9,29.7,29.9,29.4,29.1,29.3,29.5,29.5,29.2,29.9,29.7,30.1,30.0,29.5,30.0,28.9,29.4-27.5	09042110	25.00	710.90	11080.85	5.00	78773.76
		Total	25	710.900	Total	78773.76	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
1772.41      230.00      0.03

Other Charges	2002.44
CGST TAX	2019.40
SGST TAX	2019.40
<b>Net Amount</b>	<b>84815.00</b>

**Amount In Words Rupees Eighty Four Thousand Eight Hundred Fifteen 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%	80,776.17	2,019.40	2,019.40

**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