

## 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/1107****Dated 03/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 454.100      Bardana Wt : 11.000  39.5,41.0,42.0,41.0,41.3,44.5,42.0,41.5,40.0,42.3,39.0-11.0	09042110	11.00	443.10	13995.70	5.00	62014.95
		Total	11	443.100	Total	62014.95	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1395.34	310.07	63.80	-0.36

Other Charges	1768.85
CGST TAX	1594.60
SGST TAX	1594.60
<b>Net Amount</b>	<b>66973.00</b>

**Amount In Words Rupees Sixty Six Thousand Nine Hundred Seventy Three 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%	63,784.16	1,594.60	1,594.60

**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