

## 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/244****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARIF C\O ROSHAN KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter****Vehicle No RJ14GJ4602****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 289.900      Bardana Wt : 10.000  27.3,29.0,28.8,29.2,29.5,29.0,29.0,29.2,29.2,29.7-10.0	09042110	10.00	279.90	11231.00	5.00	31435.57
		Total	10	279.900	Total	31435.57	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
707.30	157.18	157.18	58.00	0.01

Other Charges	1079.67
CGST TAX	812.88
SGST TAX	812.88
<b>Net Amount</b>	<b>34141.00</b>

**Amount In Words Rupees Thirty Four Thousand One Hundred Forty One 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%	32,515.23	812.88	812.88

**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