

## 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/1512****Dated 08/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PINK CITY MILLS (JAIPUR)****-****JHALANIYON KA RASTA****JAIPUR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFP1905B1ZT****PAN No. AACFP1905B****Transporter****Vehicle No RJ14GP8295****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.100      Bardana Wt : 13.000  26.0,27.3,27.8,28.4,27.0,28.5,26.8,26.2,24.9,28.9,27.5,25.9,24.9-13.0	09042110	13.00	337.10	7147.00	5.00	24092.54
		Total	<b>13</b>	<b>337.100</b>	Total	24092.54	

**Other Charges**

AADATH	DALALI	MAJDURI
542.08	120.46	75.40

Other Charges	737.94
CGST TAX	620.76
SGST TAX	620.76
<b>Net Amount</b>	<b>26072.00</b>

**Amount In Words Rupees Twenty Six Thousand Seventy Two 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%	24,830.48	620.76	620.76

**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