

## 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/1361****Dated 25/10/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PARAS KIRANA STORE JAGATPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 71.200      Bardana Wt : 2.000  35.5,35.7-2.0	09042110	2.00	69.20	7044.90	5.00	4875.07
		Total	2	69.200	Total	4875.07	

**Other Charges**

AADATH	MAJDURI	ROUND OFF
109.69	11.60	-0.18

Other Charges	121.11
CGST TAX	124.91
SGST TAX	124.91
<b>Net Amount</b>	<b>5246.00</b>

**Amount In Words Rupees Five Thousand Two Hundred Forty Six 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%	4,996.36	124.91	124.91

**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