

## 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/1977****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHNU BADAYA (LAXMANGARH)****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARWAL TRANSPORT CO(LAX****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 78.800      Bardana Wt : 2.000  40.0,38.8-2.0	09042110	2.00	76.80	8065.00	5.00	6193.92
		Total	2	76.800	Total	6193.92	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
30.97      46.40      0.15

Other Charges	77.52
CGST TAX	156.78
SGST TAX	156.78
<b>Net Amount</b>	<b>6585.00</b>

**Amount In Words Rupees Six Thousand Five Hundred Eighty Five 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%	6,271.29	156.78	156.78

**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