

## 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/2088****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No KALU GH0****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 384.500      Bardana Wt : 10.000  39.0,34.8,39.0,42.0,38.5,32.8,40.2,40.5,38.7,39.0-10.0	09042110	10.00	374.50	7657.50	5.00	28677.34
		Total	10	374.500	Total	28677.34	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
645.24	143.39	58.00	-0.17

Other Charges	846.46
CGST TAX	738.10
SGST TAX	738.10
<b>Net Amount</b>	<b>31000.00</b>

Amount In Words **Rupees Thirty One Thousand 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%	29,523.97	738.10	738.10

**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