

## 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/1547****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAILASH CHAND GOVIND PRASAD CHOMU****CHOMU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : CHOMU****Broker DALAL SUBHASH BAJAJ****Delivery Address****KRISHANA TRANS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 217.500      Bardana Wt : 6.000  35.2,36.0,39.5,36.8,33.0,37.0-6.0	09042110	6.00	211.50	12762.50	5.00	26992.69
		Total	6	211.500	Total	26992.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
607.34	134.96	134.96	127.20	-0.01

**Other Charges**

1004.45

**CGST TAX**

699.93

**SGST TAX**

699.93

**Net Amount****29397.00****Amount In Words Rupees Twenty Nine Thousand Three Hundred Ninety Seven 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%	27,997.15	699.93	699.93

**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