

## 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/270****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNIL KUMAR JITENDRA KU.SURAJG****SURAJ GAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AALPJ6728K1Z7****PAN No. AALPJ6728K****Transporter SHIVAJI GOLDEN TR.CO****Vehicle No****Delivery Station : SURAJGARH****Broker DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  24.2,24.5,24.7,24.7,24.8,24.7,24.7,24.7,24.8,24.5,24.7	09042110	11.00	271.00	18480.10	5.00	50081.07
		Total	11	271	Total	50081.07	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1126.82	250.41	250.41	233.20	-0.01

Other Charges	1860.83
CGST TAX	1298.55
SGST TAX	1298.55
<b>Net Amount</b>	<b>54539.00</b>

**Amount In Words Rupees Fifty Four Thousand Five Hundred Thirty Nine 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%	51,941.91	1,298.55	1,298.55

**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