

## 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/2212****Dated 23/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****THAKUR JI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 98.000      Bardana Wt : 2.000  49.5,48.5-2.0	09042110	2.00	96.00	9699.50	5.00	9311.52
2	1MIRCHI Gross Wt : 96.200      Bardana Wt : 2.000  48.2,48.0-2.0	09042110	2.00	94.20	9699.50	5.00	9136.93
		<b>Total</b>	<b>4</b>	<b>190.200</b>	<b>Total</b>	<b>18448.45</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
415.09	92.24	23.20	0.08

**Other Charges****530.61****CGST TAX****474.47****SGST TAX****474.47****Net Amount****19928.00****Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Eight 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%	18,978.98	474.47	474.47

**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**