

## 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/163****Dated 22/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAK KIRANA STORE****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 268.300      Bardana Wt : 10.000  26.0,30.3,29.5,25.0,27.2,23.5,26.0,26.3,26.0,28.5-10.0	09042110	10.00	258.30	7861.70	5.00	20306.77
		Total	<b>10</b>	<b>258.300</b>	Total	20306.77	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
456.90	101.53	101.53	232.00	0.33

Other Charges	892.29
CGST TAX	529.97
SGST TAX	529.97
<b>Net Amount</b>	<b>22259.00</b>

**Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty 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%	21,198.73	529.97	529.97

**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