

## 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/31****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KISHAN JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****RIKASH WALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  24.5,24.7,24.3,24.5,24.5,24.4,24.5,24.5	09042110	8.00	195.90	7657.50	5.00	15001.04
		Total	8	195.900	Total	15001.04	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
337.52	75.01	46.40	0.03

Other Charges	458.96
CGST TAX	386.50
SGST TAX	386.50
<b>Net Amount</b>	<b>16233.00</b>

**Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Three 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%	15,459.97	386.50	386.50

**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