

## 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/1026****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH JOSHI (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.600      Bardana Wt : 5.000  28.5,29.3,28.0,31.3,30.5-5.0	09042110	5.00	142.60	10720.50	5.00	15287.43
		Total	5	142.600	Total	15287.43	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
343.97	76.44	76.44	106.00	0.20

Other Charges	603.05
CGST TAX	397.26
SGST TAX	397.26
<b>Net Amount</b>	<b>16685.00</b>

**Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Five 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%	15,890.28	397.26	397.26

**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