

## 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/1209****Dated 14/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHAKIL KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter NEW SULTANIYA****Vehicle No****Delivery Station : SIKAR****Broker DALAL B.C.C.DEVKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 284.500      Bardana Wt : 7.000  40.3,42.0,40.7,40.5,40.2,40.3,40.5-7.0	09042110	7.00	277.50	11231.00	5.00	31166.03
		Total	7	277.500	Total	31166.03	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
701.24	155.83	155.83	162.40	-0.39

Other Charges	1174.91
CGST TAX	808.53
SGST TAX	808.53
<b>Net Amount</b>	<b>33958.00</b>

**Amount In Words Rupees Thirty Three Thousand Nine Hundred Fifty 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%	32,341.33	808.53	808.53

**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