

## 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/115****Dated 12/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHAKAMBRI FLOOR MILLS****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 322.100      Bardana Wt : 8.000  40.0,39.7,35.5,42.2,46.7,38.2,41.8,38.0-8.0	09042110	8.00	314.10	10720.50	5.00	33673.09
		Total	8	314.100	Total	33673.09	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
757.64	168.37	168.37	185.60	0.27

Other Charges	1280.25
CGST TAX	873.83
SGST TAX	873.83
<b>Net Amount</b>	<b>36701.00</b>

**Amount In Words Rupees Thirty Six Thousand Seven Hundred One 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%	34,953.07	873.83	873.83

**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