

## 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/3677****Dated 21/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAKASH JI CHIRAWA****CHIRAWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : CHIRAWA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 170.300      Bardana Wt : 4.000  50.3,25.7,48.5,45.8-4.0	09042110	4.00	166.30	11128.90	5.00	18507.36
		Total	4	166.300	Total	18507.36	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
416.42	92.54	92.54	83.60	-0.08

Other Charges	685.02
CGST TAX	479.81
SGST TAX	479.81
<b>Net Amount</b>	<b>20152.00</b>

**Amount In Words Rupees Twenty Thousand One Hundred Fifty Two 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%	19,192.46	479.81	479.81

**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