

## 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/1620****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****N.R.KIRANA PALACE(BHARATPUR)****SECTOR 3 100 FT ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AASFN1547R1ZC****PAN No. AASFN1547R****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 332.500      Bardana Wt : 8.000  39.8,44.5,35.2,46.5,38.3,40.5,41.0,46.7-8.0	09042110	8.00	324.50	16336.00	5.00	53010.32
		Total	8	324.500	Total	53010.32	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1192.73	265.05	265.05	169.60	0.11

Other Charges	1892.54
CGST TAX	1372.57
SGST TAX	1372.57
<b>Net Amount</b>	<b>57648.00</b>

**Amount In Words Rupees Fifty Seven Thousand Six Hundred Forty 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%	54,902.75	1,372.57	1,372.57

**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