

## 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/104****Dated 10/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RH14GF6067****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 293.800      Bardana Wt : 9.000  34.3,33.7,30.0,34.2,32.2,32.5,33.0,30.7,33.2-9.0	09042110	9.00	284.80	9699.50	5.00	27624.18
		Total	9	284.800	Total	27624.18	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
621.54      52.20      0.18

Other Charges	673.92
CGST TAX	707.45
SGST TAX	707.45
<b>Net Amount</b>	<b>29713.00</b>

**Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirteen 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%	28,297.92	707.45	707.45

**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