

## 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/1655****Dated 18/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ASHFAQ C\O SANNO MUNNER (MAHUWA)****MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.700      Bardana Wt : 5.000  33.5,39.3,39.7,38.5,39.7-5.0	09042110	5.00	185.70	12762.50	5.00	23699.96
		Total	5	185.700	Total	23699.96	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
533.25	118.50	29.00	0.25

Other Charges	681.00
CGST TAX	609.52
SGST TAX	609.52
<b>Net Amount</b>	<b>25600.00</b>

**Amount In Words Rupees Twenty Five Thousand Six Hundred 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%	24,380.71	609.52	609.52

**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