

## 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/1949****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 349.600      Bardana Wt : 10.000  31.8,32.5,39.0,34.3,34.3,38.2,38.0,33.0,32.2,36.3-10.0	09042110	10.00	339.60	6760.04	5.00	22957.10
		Total	10	339.600	Total	22957.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
516.53	114.79	114.79	212.00	0.03

Other Charges	958.14
CGST TAX	597.88
SGST TAX	597.88
<b>Net Amount</b>	<b>25111.00</b>

**Amount In Words Rupees Twenty Five Thousand One Hundred Eleven 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%	23,915.21	597.88	597.88

**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