

## 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/568****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANGLAM KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.700      Bardana Wt : 5.000  37.5,41.0,34.7,37.5,40.0-5.0	09042110	5.00	185.70	11231.00	5.00	20855.97
		Total	5	185.700	Total	20855.97	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
469.26	104.28	104.28	116.00	-0.27

Other Charges	793.55
CGST TAX	541.24
SGST TAX	541.24
<b>Net Amount</b>	<b>22732.00</b>

**Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirty 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%	21,649.79	541.24	541.24

**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