

## 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/224****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALU MASALAWALA (SINGHANA)****SINGHANA****NEAR GOVT HOSPITAL SINGHANA****SINGHANA****Pin : 333516****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJVPG5775A1ZX****PAN No. AJVPG5775A****Transporter BANSAL ROAD CARRIEAR****Vehicle No****Delivery Station : SINGHANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 141.000      Bardana Wt : 5.000  30.0,28.0,28.5,24.0,30.5-5.0	09042110	5.00	136.00	18378.00	5.00	24994.08
		Total	5	136	Total	24994.08	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
562.37	124.97	124.97	106.00	-0.01

**Other Charges 918.30****CGST TAX 647.81****SGST TAX 647.81****Net Amount 27208.00****Amount In Words Rupees Twenty Seven Thousand Two Hundred 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%	25,912.39	647.81	647.81

**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**