

## 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/318****Dated 10/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ GARH UDHYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GD8039****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 249.000      Bardana Wt : 17.000  26.0,32.3,37.0,39.0,39.0,35.5,40.2-17.0	09042110	7.00	232.00	15315.00	5.00	35530.80
		Total	7	232	Total	35530.80	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
799.44	177.65	177.65	40.60	-0.44

Other Charges	1194.90
CGST TAX	918.15
SGST TAX	918.15
<b>Net Amount</b>	<b>38562.00</b>

**Amount In Words Rupees Thirty Eight Thousand Five Hundred Sixty 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%	36,726.14	918.15	918.15

**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