

## 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/1125****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ROHIT (HARYANA)****HARAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : HARAYANA****Broker DALAL WITHOUT NAME**

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--|----------|------|--------|----------|----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 152.000      Bardana Wt : 4.000<br><br>33.2,39.3,37.5,42.0-4.0 | 09042110 | 4.00 | 148.00 | 14294.00 | 5.00     | 21155.12 |
|      |  | Total    | 4    | 148    | Total    |          | 21155.12 |

**Other Charges**

AADATH      MAJDURI      ROUND OFF

475.99      23.20      -0.03

**Other Charges**

499.16

**IGST TAX**

1082.72

**Net Amount****22737.00****Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirty Seven 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 |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0%       | 21,654.31        |  | 1,082.72   |

**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