

## 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/2110****Dated 16/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAILANI NAGAR****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.700      Bardana Wt : 6.000  35.7,22.8,41.0,36.7,35.0,42.5-6.0	09042110	6.00	207.70	9903.70	5.00	20569.98
		Total	6	207.700	Total	20569.98	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
462.82	102.85	102.85	144.60	-0.26

Other Charges	812.86
CGST TAX	534.58
SGST TAX	534.58
<b>Net Amount</b>	<b>22452.00</b>

**Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty 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%	21,383.10	534.58	534.58

**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