

## 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/2561****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALIM C\O PYARELAL KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter****Vehicle No RJ14GF4468****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 355.900      Bardana Wt : 10.000  37.0,36.7,39.7,32.3,32.3,37.0,34.8,38.8,33.5,33.8-10.0	09042110	10.00	345.90	9700.52	5.00	33554.10
		Total	10	345.900	Total	33554.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
754.97	167.77	167.77	58.00	0.25

Other Charges	1148.76
CGST TAX	867.57
SGST TAX	867.57
<b>Net Amount</b>	<b>36438.00</b>

**Amount In Words Rupees Thirty Six Thousand Four Hundred Thirty 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%	34,702.61	867.57	867.57

**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