

## 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/2326****Dated 09/12/2023****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SATVEER SINGH PAWTA****PAWTA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAMLAKHAN****Vehicle No****Delivery Station : PAWATA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.200      Bardana Wt : 5.000  28.5,23.5,24.2,30.7,28.3-5.0	09042110	5.00	130.20	19100.00	5.00	24868.20
		Total	5	130.200	Total	24868.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
559.53	124.34	124.34	104.50	397.89	124.34		-0.30

Other Charges	1434.64
CGST TAX	657.58
SGST TAX	657.58
<b>Net Amount</b>	<b>27618.00</b>

**Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighteen 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%	26,303.14	657.58	657.58

**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