

## 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/2596****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDU C\O RAMSINGH NATHU (SUJANGARH)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF9640****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 180.600      Bardana Wt : 6.000  30.5,30.0,29.8,30.5,29.8,30.0-6.0	09042110	6.00	174.60	11231.00	5.00	19609.33
		Total	6	174.600	Total	19609.33	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
441.21	98.05	98.05	34.80	0.48

Other Charges	672.59
CGST TAX	507.04
SGST TAX	507.04
<b>Net Amount</b>	<b>21296.00</b>

**Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Six 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%	20,281.44	507.04	507.04

**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