

## 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/457****Dated 06/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNIL JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI (SELF)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,645.000      Bardana Wt : 46.000  33.2,34.0,29.5,36.2,28.5,31.8,32.0,35.0,34.3,39.8,38.2,37.7,36.5,37.3,36.0,41.3,28.0,39.0,38.5,39.2,39.3,22.5,25.3,26.7,40.3,41.0,40.0,38.2,37.0,37.5,40.8,37.8,42.8,33.5,37.5,40.3,36.2,39.7,37.8,39.5,38.8,30.0,36.3,40.0,31.0,29.2-46.0	09042110	46.00	1599.00	10720.50	5.00	171420.80
		Total	46	1,599	Total		171420.80

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3856.97	857.10	857.10	1048.80	0.19

Other Charges	6620.16
CGST TAX	4451.02
SGST TAX	4451.02
<b>Net Amount</b>	<b>186943.00</b>

**Amount In Words Rupees One Lakh Eighty Six Thousand Nine Hundred Forty Three 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%	178,040.77	4,451.02	4,451.02

**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