

## 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/3****Dated 01/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SHYAM UDYOG, (SARDARSHAHAR)****BHAGAT SINGH NAGAR****CHURU ROAD****PLOT NO. 39/76****SARDAR SHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone : 9001062752,****GSTIN : 08CCTPS1029L1ZY****PAN No. CCTPS1029L****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 286.700      Bardana Wt : 6.000  46.8,47.0,48.0,47.3,47.8,49.8-6.0	09042110	6.00	280.70	11231.00	5.00	31525.42
2	1MIRCHI Gross Wt : 245.000      Bardana Wt : 9.000  32.5,28.0,28.0,30.5,24.5,29.2,23.5,26.3,22.5-9.0	09042110	9.00	236.00	10720.50	5.00	25300.38
3	1MIRCHI Gross Wt : 281.400      Bardana Wt : 8.000  34.3,34.5,33.8,36.0,38.8,38.0,32.0,34.0-8.0	09042110	8.00	273.40	11231.00	5.00	30705.55
4	1MIRCHI Gross Wt : 154.700      Bardana Wt : 4.000  40.7,32.0,43.0,39.0-4.0	09042110	4.00	150.70	11231.00	5.00	16925.12
5	1MIRCHI Gross Wt : 218.900      Bardana Wt : 6.000  37.0,37.0,38.0,37.7,32.0,37.2-6.0	09042110	6.00	212.90	10210.00	5.00	21737.09
6	1MIRCHI Gross Wt : 238.700      Bardana Wt : 7.000  33.2,34.0,38.0,34.0,30.5,34.5,34.5-7.0	09042110	7.00	231.70	7657.50	5.00	17742.43
7	1MIRCHI Gross Wt : 213.000      Bardana Wt : 7.000  31.5,29.8,28.0,30.8,30.8,33.3,28.8-7.0	09042110	7.00	206.00	9189.00	5.00	18929.34
8	1MIRCHI Gross Wt : 217.600      Bardana Wt : 6.000  36.8,39.0,26.5,41.0,32.8,41.5-6.0	09042110	6.00	211.60	10210.00	5.00	21604.36
		<b>Total</b>	<b>53</b>	<b>1,803</b>	<b>Total</b>		<b>184469.69</b>

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
4150.56      922.36      922.36      1123.60      -0.17

**Other Charges****7118.71****CGST TAX****4228.88****SGST TAX****4789.72**

<b>Net Amount</b>		<b>200607.00</b>												
Amount In Words <b>Rupees Two Lakh Six Hundred Seven Only.</b>														
<b><u>Our Bankers :</u></b> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">191,588.57</td> <td style="text-align: right;">4,228.88</td> <td style="text-align: right;">4,789.72</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	191,588.57	4,228.88	4,789.72
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09042110	CGST 2.5%+SGST 2.5%	191,588.57	4,228.88	4,789.72										
<b><u>Remarks:</u></b>														
<b><u>Terms :</u></b> 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.		<b>For RAMSUKH CHUNNILAL</b>  _____ Authorised Signatory												