

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/3639****Dated 16/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KAPOOR SINGH(KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ2634****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 197.300 Bardana Wt : 5.000 40.0,47.0,50.5,30.5,29.3-5.0 | 09042110 | 5.00 | 192.30 | 11741.50 | 5.00 | 22578.90 |
| 2 | 1MIRCHI Gross Wt : 116.300 Bardana Wt : 3.000 39.0,38.3,39.0-3.0 | 09042110 | 3.00 | 113.30 | 11231.00 | 5.00 | 12724.72 |
| | | Total | 8 | 305.600 | Total | | 35303.62 |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 794.34 | 176.51 | 48.80 | -0.43 |

| | |
|-------------------|-----------------|
| Other Charges | 1019.22 |
| CGST TAX | 908.08 |
| SGST TAX | 908.08 |
| Net Amount | 38139.00 |

Amount In Words Rupees Thirty Eight Thousand One Hundred Thirty Nine 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% | 36,323.27 | 908.08 | 908.08 |

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