

## 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/282****Dated 06/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14EG5349****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 524.300      Bardana Wt : 20.000  28.0,25.7,26.7,26.0,26.3,26.3,26.2,25.3,27.3,25.8,24.3,25.5,24.8 ,28.0,22.3,27.3,26.0,27.3,27.7,27.5-20.0	09042110	20.00	504.30	11990.80	5.00	60469.60
		Total	20	504.300	Total	60469.60	

**Other Charges**

AADATH      DALALI      MAJDURI      KRASHAK KALYAN ROUND OFF  
1360.57      302.35      116.00      302.35      -0.41

**Other Charges****2080.86****CGST TAX****1563.77****SGST TAX****1563.77****Net Amount****65678.00****Amount In Words Rupees Sixty Five Thousand Six Hundred Seventy Eight 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%	62,550.87	1,563.77	1,563.77

**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**