

## 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/3673****Dated 20/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI GOVIND MASALA UDYOG RENWAL MAVI****RENWAL MAVI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINOD TRANSPORT****Vehicle No****Delivery Station : RENWAL****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 373.900      Bardana Wt : 10.000  42.0,35.8,43.7,43.5,28.0,41.3,32.0,33.3,37.5,36.8-10.0	09042110	10.00	363.90	11741.50	5.00	42727.32
		Total	10	363.900	Total	42727.32	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
961.36	213.64	213.64	209.00	-0.20

Other Charges	1597.44
CGST TAX	1108.12
SGST TAX	1108.12
<b>Net Amount</b>	<b>46541.00</b>

**Amount In Words Rupees Forty Six Thousand Five Hundred Forty One 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%	44,324.96	1,108.12	1,108.12

**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