

## 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/3505****Dated 01/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No RJ14GH3934****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 360.100      Bardana Wt : 11.000  32.0,31.5,33.0,32.7,34.2,33.3,32.0,32.8,32.3,34.5,31.8-11.0	09042110	11.00	349.10	13783.50	5.00	48118.20
		Total	11	349.100	Total	48118.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1082.66	240.59	240.59	61.60	0.18

Other Charges	1625.62
CGST TAX	1243.59
SGST TAX	1243.59
<b>Net Amount</b>	<b>52231.00</b>

**Amount In Words Rupees Fifty Two Thousand Two Hundred Thirty 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%	49,743.64	1,243.59	1,243.59

**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