

## 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/258****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL UDYOG DENANATH KI GALI JAIPUR****OPP ROAD NO 14 SHOP NO 30****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABSPA1216D1Z5****PAN No. ABSPA1216D****Transporter****Vehicle No RJ14GC0759****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****goyal ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,331.000      Bardana Wt : 50.000  23.5,25.5,27.5,27.0,27.2,29.3,25.7,24.7,23.3,27.2,28.0,27.0,26.2,26.0,24.0,22.8,26.0,24.5,25.3,26.5,27.8,28.8,27.7,27.2,28.3,27.2,30.7,28.3,26.7,27.3,27.5,26.3,23.5,28.3,29.0,28.3,28.0,27.2,25.0,25.8,25.2,27.0,25.0,25.3,26.3,27.5,26.3,27.8,27.3,27.2-50.0	09042110	50.00	1281.00	10414.20	5.00	133405.90
		Total	<b>50</b>	<b>1,281</b>	Total		133405.90

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3001.63	667.03	667.03	1140.00	0.33

**Other Charges**

5476.02

**CGST TAX**

3472.04

**SGST TAX**

3472.04

**Net Amount****145826.00****Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Twenty Six 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%	138,881.59	3,472.04	3,472.04

**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