

## 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/286****Dated 06/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NARESH (BAYANA)****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BAYANA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.700      Bardana Wt : 2.000  35.7,37.0-2.0	09042110	2.00	70.70	15315.00	5.00	10827.71
2	1MIRCHI Gross Wt : 91.000      Bardana Wt : 2.000  46.8,44.2-2.0	09042110	2.00	89.00	15315.00	5.00	13630.35
3	1MIRCHI Gross Wt : 125.500      Bardana Wt : 5.000  26.5,27.0,22.7,26.8,22.5-5.0	09042110	5.00	120.50	12558.30	5.00	15132.75
4	1MIRCHI Gross Wt : 27.000      Bardana Wt : 1.000  27.0-1.0	09042110	1.00	26.00	11231.00	5.00	2920.06
		<b>Total</b>	<b>10</b>	<b>306.200</b>	<b>Total</b>	<b>42510.87</b>	

**Other Charges**AADATH      MAJDURI      ROUND OFF  
956.49      212.00      -0.32

Other Charges	1168.17
CGST TAX	1091.98
SGST TAX	1091.98
<b>Net Amount</b>	<b>45863.00</b>

**Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty Three 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%	43,679.36	1,091.98	1,091.98

**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