

## 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/629****Dated 02/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHARMENDRA KIRANA STORE (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.800      Bardana Wt : 4.000  45.5,47.2,43.3,45.8-4.0	09042110	4.00	177.80	9954.75	5.00	17699.55
2	1MIRCHI Gross Wt : 203.900      Bardana Wt : 6.000  34.3,27.5,32.7,41.5,35.2,32.7-6.0	09042110	6.00	197.90	9291.10	5.00	18387.09
		Total	<b>10</b>	<b>375.700</b>	Total	36086.64	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
811.95	180.44	232.00	0.41

Other Charges	1224.80
CGST TAX	932.78
SGST TAX	932.78
<b>Net Amount</b>	<b>39177.00</b>

**Amount In Words Rupees Thirty Nine Thousand One Hundred Seventy Seven 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%	37,311.03	932.78	932.78

**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