

## 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/35****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE RAM SPICES (BHANKROTA)****PATIWALA BHAWAN 51****JDA COLONY****BHANKROTA, AJMER ROAD****JAIPUR****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FOUPS7731K1ZU****PAN No. FOUPS7731K****Transporter****Vehicle No RJ14GL4397****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

| SNo. | Description Of Goods                                                                      | HSN Code | Qty  | Weight  | Rate    | GST Rate | Amount   |
|------|-------------------------------------------------------------------------------------------|----------|------|---------|---------|----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 243.400      Bardana Wt : 5.000<br><br>51.3,49.8,50.3,45.7,46.3-5.0 | 09042110 | 5.00 | 238.40  | 7453.30 | 5.00     | 17768.67 |
|      |                                                                                           | Total    | 5    | 238.400 | Total   | 17768.67 |          |

**Other Charges**

|        |        |         |           |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 399.80 | 88.84  | 29.00   | 0.37      |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 518.01          |
| CGST TAX          | 457.16          |
| SGST TAX          | 457.16          |
| <b>Net Amount</b> | <b>19201.00</b> |

**Amount In Words Rupees Nineteen Thousand Two Hundred 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% | 18,286.31        | 457.16     | 457.16     |

**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