

## 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/1996****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ALAM C\O ALAM SUBHASH AJAY (RINGAS)****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 137.500      Bardana Wt : 3.000  47.0,43.8,46.7-3.0	09042110	3.00	134.50	8270.10	5.00	11123.28
2	1MIRCHI Gross Wt : 661.200      Bardana Wt : 16.000  45.2,41.7,44.8,34.5,40.2,44.0,41.0,40.8,36.7,43.5,42.5,44.7,45.0,33.8,40.3,42.5-16.0	09042110	16.00	645.20	6968.32	5.00	44959.60
		<b>Total</b>	<b>19</b>	<b>779.700</b>	<b>Total</b>	<b>56082.88</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1261.86	280.42	280.42	110.20	0.44

Other Charges	1933.34
CGST TAX	1450.39
SGST TAX	1450.39
<b>Net Amount</b>	<b>60917.00</b>

**Amount In Words Rupees Sixty Thousand Nine Hundred Seventeen 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%	58,015.78	1,450.39	1,450.39

**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