

## 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/828****Dated 02/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM BIHARI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ13GA7033****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 998.900      Bardana Wt : 25.000  40.0,38.8,41.2,40.3,36.7,37.5,43.0,38.3,42.3,37.3,42.0,38.5,37.5,36.0,49.0,35.2,39.5,41.7,42.3,37.0,41.7,41.2,36.5,40.7,44.7-25.0	09042110	25.00	973.90	7147.00	5.00	69604.63
		Total	25	973.900	Total	69604.63	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1566.10	348.02	348.02	170.00	0.39

Other Charges	2432.53
CGST TAX	1800.92
SGST TAX	1800.92
<b>Net Amount</b>	<b>75639.00</b>

**Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Nine 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%	72,036.77	1,800.92	1,800.92

**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