

## 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/791****Dated 23/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****R.S. MASALA, JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. AYQPV0261N****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 826.000      Bardana Wt : 31.000  27.0,30.3,23.7,27.8,26.7,26.3,27.0,21.5,23.0,27.3,26.0,26.3,26.5,27.2,26.3,24.8,28.8,27.2,27.5,26.3,28.7,28.3,27.7,24.8,24.3,24.7,27.3,27.8,30.3,24.3,30.3-31.0	09042110	31.00	795.00	4594.50	5.00	36526.28
		Total	<b>31</b>	<b>795</b>	Total		36526.28

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
821.84	182.63	182.63	179.80	0.16

Other Charges	1367.06
CGST TAX	947.33
SGST TAX	947.33
<b>Net Amount</b>	<b>39788.00</b>

**Amount In Words Rupees Thirty Nine Thousand Seven Hundred Eighty Eight 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%	37,893.18	947.33	947.33

**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