

## 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/281****Dated 06/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL MASALA UDHYOG (BHARATPUR)****RANJEER NAGAR****RANJEET NAGAR****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADQPA6299N1ZP****PAN No. ADQPA6299N****Transporter KHANDELWAL TRANSP CO****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 : 453.500      Bardana Wt : 10.000  44.5,46.0,46.2,44.7,43.3,46.2,45.3,45.0,46.3,46.0-10.0	09042110	10.00	443.50	9495.30	5.00	42111.66
2	1MIRCHI Gross Wt : 189.300      Bardana Wt : 8.000  25.5,25.3,23.2,24.3,25.2,24.8,19.8,21.2-8.0	09042110	8.00	181.30	7657.50	5.00	13883.05
		Total	<b>18</b>	<b>624.800</b>	Total	<b>55994.71</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1259.88	279.98	417.60	0.23

Other Charges	1957.69
CGST TAX	1448.80
SGST TAX	1448.80
<b>Net Amount</b>	<b>60850.00</b>

**Amount In Words Rupees Sixty Thousand Eight Hundred Fifty 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%	57,952.17	1,448.80	1,448.80

**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