

## 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/458****Dated 06/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOVINDRAM GANPATLAL (CHOMU)****CHOMU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9875****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 356.500      Bardana Wt : 10.000  32.8,37.0,31.7,37.8,38.0,35.0,39.3,38.3,32.3,34.3-10.0	09042110	10.00	346.50	16846.50	5.00	58373.12
2	1MIRCHI Gross Wt : 132.100      Bardana Wt : 5.000  26.2,26.0,28.3,26.8,24.8-5.0	09042110	5.00	127.10	17357.00	5.00	22060.75
		<b>Total</b>	<b>15</b>	<b>473.600</b>	<b>Total</b>	<b>80433.87</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1809.77	402.17	402.17	417.00	-0.24

Other Charges	3030.87
CGST TAX	2086.63
SGST TAX	2086.63
<b>Net Amount</b>	<b>87638.00</b>

**Amount In Words Rupees Eighty Seven Thousand Six Hundred Thirty 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%	83,464.98	2,086.63	2,086.63

**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