

## 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/3568****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSAL TRADERS (D.N.G.)****220****DEENA NATH JI KI GALI 220****CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 14.11.2018****GSTIN : 08ADNPA3413B1Z7****PAN No. ADNPA3413B****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 659.500      Bardana Wt : 15.000  38.5,51.5,46.0,40.5,45.0,48.7,35.8,41.8,44.0,47.5,47.2,33.5,46.7,50.5,42.3-15.0	09042110	15.00	644.50	12762.50	5.00	82254.31
2	1MIRCHI Gross Wt : 150.900      Bardana Wt : 5.000  33.5,32.5,30.5,23.7,30.7-5.0	09042110	5.00	145.90	14294.00	5.00	20854.95
		<b>Total</b>	<b>20</b>	<b>790.400</b>	<b>Total</b>	<b>103109.26</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2319.96	515.54	515.54	512.00	0.08

Other Charges	3863.12
CGST TAX	2674.31
SGST TAX	2674.31
<b>Net Amount</b>	<b>112321.00</b>

**Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Twenty One 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%	106,972.30	2,674.31	2,674.31

**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