

## 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/866****Dated 09/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARSEN UNIVERSAL IND. JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJFA9344F1ZA****PAN No. ABJFA9344F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

| SNo. | Description Of Goods  | HSN Code     | Qty       | Weight         | Rate         | GST Rate        | Amount   |
|------|---|--------------|-----------|----------------|--------------|-----------------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 292.800      Bardana Wt : 11.000<br><br>26.5,26.8,26.2,26.5,26.5,26.5,26.2,26.8,27.5,26.8,26.5-11.0 | 09042110     | 11.00     | 281.80         | 12762.50     | 5.00            | 35964.73 |
| 2    | 1MIRCHI<br>Gross Wt : 118.000      Bardana Wt : 4.000<br><br>31.8,29.2,30.5,26.5-4.0                                      | 09042110     | 4.00      | 114.00         | 11231.00     | 5.00            | 12803.34 |
| 3    | 1MIRCHI<br>Gross Wt : 295.700      Bardana Wt : 8.000<br><br>37.0,39.3,39.0,36.0,36.8,37.8,31.3,38.5-8.0                  | 09042110     | 8.00      | 287.70         | 7147.00      | 5.00            | 20561.92 |
|      |   | <b>Total</b> | <b>23</b> | <b>683.500</b> | <b>Total</b> | <b>69329.99</b> |          |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1559.93 | 346.65 | 346.65 | 593.40  | -0.44     |

**Other Charges**

|               |         |
|---------------|---------|
| Other Charges | 2846.19 |
| CGST TAX      | 1804.41 |
| SGST TAX      | 1804.41 |

**Net Amount****75785.00****Amount In Words Rupees Seventy Five Thousand Seven Hundred Eighty Five 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% | 72,176.62        | 1,804.41   | 1,804.41   |

**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