

## 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/236****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****UMA SHANKAR & COMPANY (CHIRAWA)****-****NEAR KALYANJI MANDIR****MAIN MARKET****CHIRAWA****Pin : 333026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAZPB9039P1ZP****PAN No. AAZPB9039P****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : CHIRAWA****Broker DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 434.900      Bardana Wt : 16.000  28.3,26.5,31.0,23.5,26.5,25.3,27.0,26.5,27.0,27.5,29.0,28.0,27.5,26.5,28.3,26.5-16.0	09042110	16.00	418.90	9291.10	5.00	38920.42
		Total	16	418.900	Total	38920.42	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
875.71	194.60	194.60	355.20	0.45

Other Charges	1620.56
CGST TAX	1013.51
SGST TAX	1013.51
<b>Net Amount</b>	<b>42568.00</b>

**Amount In Words Rupees Forty Two Thousand Five Hundred Sixty 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%	40,540.53	1,013.51	1,013.51

**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