

## 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/633****Dated 03/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANNPURANA GRIH UDHYOG, JHOTWARA****ASHOK NAGAR 165****NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 08-05-2015****GSTIN : 08BFQPG8998P1Z0****PAN No. BFQPG8998P****Transporter****Vehicle No RJ14GQ3788****Delivery Station : JAIPUR****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 831.000      Bardana Wt : 30.000  28.2,28.2,28.3,28.0,28.5,30.0,28.0,29.3,28.8,28.3,25.3,27.0,27.0,29.3,27.3,28.3,27.0,25.7,28.5,27.0,28.0,26.5,28.0,27.0,27.7,26.8,27.8,25.5,27.7,28.0-30.0	09042110	30.00	801.00	5921.80	5.00	47433.62
		Total	30	801	Total		47433.62

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1067.26	237.17	237.17	174.00	0.32

Other Charges	1715.92
CGST TAX	1228.73
SGST TAX	1228.73
<b>Net Amount</b>	<b>51607.00</b>

**Amount In Words Rupees Fifty One Thousand Six Hundred Seven 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%	49,149.22	1,228.73	1,228.73

**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