

## 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/293****Dated 07/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHUL MASALA UDYOG(CHANDPOLE)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.700      Bardana Wt : 3.000  49.5,42.0,44.2-3.0	09042110	3.00	132.70	16336.00	5.00	21677.87
2	1MIRCHI Gross Wt : 47.000      Bardana Wt : 2.000  23.0,24.0-2.0	09042110	2.00	45.00	13273.00	5.00	5972.85
3	1MIRCHI Gross Wt : 238.100      Bardana Wt : 7.000  30.5,32.5,33.5,38.5,29.3,37.0,36.8-7.0	09042110	7.00	231.10	13273.00	5.00	30673.90
		<b>Total</b>	<b>12</b>	<b>408.800</b>	<b>Total</b>	<b>58324.62</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1312.30	291.62	291.62	69.60	-0.26

Other Charges	1964.88
CGST TAX	1507.25
SGST TAX	1507.25
<b>Net Amount</b>	<b>63304.00</b>

**Amount In Words Rupees Sixty Three Thousand Three Hundred Four 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%	60,289.76	1,507.25	1,507.25

**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