

## 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/3393****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHALAXMI ENTERPRISES (ALWAR)****ATTE WALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ALQPA8815N1ZI****PAN No. ALQPA8815N****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 441.300      Bardana Wt : 11.000  42.0,43.2,44.5,36.5,35.0,42.8,41.7,36.3,39.3,41.7,38.3-11.0	09042110	11.00	430.30	11500.00	5.00	49484.50
		Total	<b>11</b>	<b>430.300</b>	Total	49484.50	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
247.42      251.90      -0.02

Other Charges	499.30
CGST TAX	1249.60
SGST TAX	1249.60
<b>Net Amount</b>	<b>52483.00</b>

**Amount In Words Rupees Fifty Two Thousand Four Hundred Eighty Three 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%	49,983.82	1,249.60	1,249.60

**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