

## 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/128****Dated 15/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALASAR MASALA UDYOG, HANUMANGARH****V.P.O. KOHLA****HANIMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 9351315191,****GSTIN : 08ACDFS3427L1ZV****PAN No. ACDFS3427L****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 52.300      Bardana Wt : 2.000  19.0,33.3-2.0	09042110	2.00	50.30	14294.00	5.00	7189.88
2	1MIRCHI Gross Wt : 119.600      Bardana Wt : 4.000  28.2,30.7,29.7,31.0-4.0	09042110	4.00	115.60	8678.50	5.00	10032.35
3	1MIRCHI Gross Wt : 41.200      Bardana Wt : 1.000  41.2-1.0	09042110	1.00	40.20	9699.50	5.00	3899.20
4	1MIRCHI Gross Wt : 204.600      Bardana Wt : 5.000  40.0,41.7,38.7,45.0,39.2-5.0	09042110	5.00	199.60	9699.50	5.00	19360.20
5	1MIRCHI Gross Wt : 506.200      Bardana Wt : 14.000  37.0,36.5,36.7,31.5,35.3,33.7,35.7,35.0,38.5,36.8,38.0,37.8,37.0,36.7-14.0	09042110	14.00	492.20	6942.80	5.00	34172.46
6	1MIRCHI Gross Wt : 221.000      Bardana Wt : 5.000  43.7,43.0,44.5,43.0,46.8-5.0	09042110	5.00	216.00	9699.50	5.00	20950.92
7	1MIRCHI Gross Wt : 184.800      Bardana Wt : 5.000  37.5,36.0,37.8,36.8,36.7-5.0	09042110	5.00	179.80	10720.50	5.00	19275.46
8	1MIRCHI Gross Wt : 174.700      Bardana Wt : 5.000  37.3,33.8,32.0,35.3,36.3-5.0	09042110	5.00	169.70	8168.00	5.00	13861.10
		Total	<b>41</b>	<b>,463.400</b>	Total		128741.57

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2896.68	643.71	643.71	869.20	0.35

Other Charges	5053.65
CGST TAX	3344.89
SGST TAX	3344.89

				<b>Net Amount</b>	<b>140485.00</b>
Amount In Words <b>Rupees One Lakh Forty Thousand Four Hundred Eighty Five Only.</b>					
<b><u>Our Bankers :</u></b> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	133,794.87	3,344.89
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.			<b>For RAMSUKH CHUNNILAL</b>  Authorised Signatory		