

## 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/3644****Dated 18/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 31.200      Bardana Wt : 1.000  31.2-1.0	09042110	1.00	30.20	13783.50	5.00	4162.62
2	1MIRCHI Gross Wt : 195.700      Bardana Wt : 4.000  41.0,51.7,51.0,52.0-4.0	09042110	4.00	191.70	13783.50	5.00	26422.97
3	1MIRCHI Gross Wt : 465.000      Bardana Wt : 10.000  42.5,52.7,41.2,46.8,47.5,49.5,52.5,52.8,48.0,31.5-10.0	09042110	10.00	455.00	13068.80	5.00	59463.04
		Total	<b>15</b>	<b>676.900</b>	Total	90048.63	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2026.10	450.24	450.24	84.00	-0.17

Other Charges	3010.41
CGST TAX	2326.48
SGST TAX	2326.48
<b>Net Amount</b>	<b>97712.00</b>

**Amount In Words Rupees Ninety Seven Thousand Seven Hundred Twelve 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%	93,059.21	2,326.48	2,326.48

**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