

## 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/553****Dated 18/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MODI KIRANA STORE (SHIVDASPURA)****SHIVDASPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : SHIVDASPURA****Broker DALAL BHUPANDAR****Delivery Address****KATA AT SHRI ADINATH AGRO COLD STORAGE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 959.400      Bardana Wt : 34.100  31.0,30.6,29.8,30.0,30.3,31.3,31.0,31.1,31.0,31.0,30.5,29.5,31.0,30.7,31.0,31.7,32.9,30.8,30.2,31.2,30.8,30.3,31.1,33.3,31.0,31.2,31.0,30.2,31.9,31.4,30.6-34.1	09042110	31.00	925.30	11333.10	5.00	104865.17
		Total	31	925.300	Total	104865.17	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
2359.47	524.33	179.80	-0.21

Other Charges	3063.39
CGST TAX	2698.22
SGST TAX	2698.22
<b>Net Amount</b>	<b>113325.00</b>

**Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Twenty Five 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%	107,928.77	2,698.22	2,698.22

**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