

## 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/3456****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PANDIT MASALA (BASWA)****BASWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : BASWA****Broker DALAL BHUPANDAR****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 587.600      Bardana Wt : 14.000  33.8,48.3,13.3,52.5,44.8,47.3,47.5,37.5,43.3,45.5,42.2,40.8,43.5,47.3-14.0	09042110	14.00	573.60	13987.70	5.00	80233.45
		Total	<b>14</b>	<b>573.600</b>	Total	80233.45	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1805.25	401.17	401.17	316.40	-0.32

Other Charges	2923.67
CGST TAX	2078.94
SGST TAX	2078.94
<b>Net Amount</b>	<b>87315.00</b>

**Amount In Words Rupees Eighty Seven Thousand Three Hundred Fifteen 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%	83,157.44	2,078.94	2,078.94

**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