

## 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/3423****Dated 23/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 436.800      Bardana Wt : 11.000  34.3,45.0,34.0,41.5,43.0,43.7,40.5,41.0,40.0,42.0,31.8-11.0	09042110	11.00	425.80	12685.92	5.00	54016.65
		Total	<b>11</b>	<b>425.800</b>	Total	54016.65	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1215.37	270.08	270.08	281.60	-0.46

**Other Charges**

Other Charges	2036.67
CGST TAX	1401.34
SGST TAX	1401.34

**Net Amount****58856.00****Amount In Words Rupees Fifty Eight Thousand Eight Hundred Fifty Six 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%	56,053.78	1,401.34	1,401.34

**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