

## 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/3572****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PINK CITY MILLS (JAIPUR)****-****JHALANIYON KA RASTA****JAIPUR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFP1905B1ZT****PAN No. AACFP1905B****Transporter****Vehicle No RJ14GJ8060****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 721.000      Bardana Wt : 23.100  32.2,31.0,34.3,35.0,29.7,36.4,36.0,31.6,34.2,37.5,33.7,31.7,26.0,31.0,34.5,36.1,37.1,44.8,40.3,40.0,27.9-23.1	09042110	21.00	697.90	12730.70	5.00	88847.56
		Total	21	697.900	Total	88847.56	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
444.24      128.10      0.10

Other Charges	572.44
CGST TAX	2235.50
SGST TAX	2235.50
<b>Net Amount</b>	<b>93891.00</b>

**Amount In Words Rupees Ninety Three Thousand Eight Hundred Ninety One 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%	89,419.90	2,235.50	2,235.50

**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