

## 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/3550****Dated 07/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A.T. MASALA LAGHU UDYOG****SURAJ BHAWAN KE PASS****KISHANGARH RENWAL****PHULERA****RENWAL****Pin : 303603****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CGDPD8561J1Z6****PAN No. CGDPD8561J****Transporter BHARAT HARI ROAD LINE****Vehicle No****Delivery Station : RENWAL****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 308.100      Bardana Wt : 6.000  51.8,52.8,52.2,48.5,52.3,50.5-6.0	09042110	6.00	302.10	14294.00	5.00	43182.17
		Total	6	302.100	Total		43182.17

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
971.60	215.91	215.91	125.40	0.47

Other Charges	1529.29
CGST TAX	1117.77
SGST TAX	1117.77
<b>Net Amount</b>	<b>46947.00</b>

**Amount In Words Rupees Forty Six Thousand Nine Hundred Forty Seven 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%	44,710.99	1,117.77	1,117.77

**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