

## 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/921****Dated 18/09/2024****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 : 148.800      Bardana Wt : 4.000  37.8,38.0,36.0,37.0-4.0	09042110	4.00	144.80	11231.00	5.00	16262.49
2	1MIRCHI Gross Wt : 384.100      Bardana Wt : 10.000  37.3,33.5,37.3,40.8,35.2,39.3,39.5,40.0,39.7,41.5-10.0	09042110	10.00	374.10	11231.00	5.00	42015.17
		<b>Total</b>	<b>14</b>	<b>518.900</b>	<b>Total</b>		<b>58277.66</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1311.25	291.39	291.39	361.20	0.45

Other Charges	2255.68
CGST TAX	1513.33
SGST TAX	1513.33
<b>Net Amount</b>	<b>63560.00</b>

**Amount In Words Rupees Sixty Three Thousand Five Hundred Sixty 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%	60,532.89	1,513.33	1,513.33

**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