

## 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/3598****Dated 13/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KUMAWAT TRADING CO CHOPALI****WARD NO 13****CHOPALI****Pin : 333302****State : Rajasthan****Code : 08****Phone :****GSTIN : 08EKVPK5794L1ZX****PAN No. EKVPK5794L****Transporter****Vehicle No RJ14GE7573****Delivery Station : CHOPALI****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 347.900      Bardana Wt : 7.000  52.7,60.0,51.0,52.5,45.0,38.7,48.0-7.0	09042110	7.00	340.90	14600.30	5.00	49772.42
2	1MIRCHI Gross Wt : 292.400      Bardana Wt : 5.000  55.3,56.2,59.7,61.2,60.0-5.0	09042110	5.00	287.40	14600.30	5.00	41961.26
		<b>Total</b>	<b>12</b>	<b>628.300</b>	<b>Total</b>		<b>91733.68</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2064.01	458.67	458.67	67.20	-0.35

Other Charges	3048.20
CGST TAX	2369.56
SGST TAX	2369.56
<b>Net Amount</b>	<b>99521.00</b>

**Amount In Words Rupees Ninety Nine Thousand Five Hundred Twenty 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%	94,782.23	2,369.56	2,369.56

**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