

## 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/237****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ADGA SARIYA ENTERPRISES,JHUNJHUNU****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHAKTI ROADLINES****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 136.200      Bardana Wt : 5.000  27.5,27.0,28.5,26.7,26.5-5.0	09042110	5.00	131.20	18378.00	5.00	24111.94
2	1MIRCHI Gross Wt : 57.800      Bardana Wt : 2.000  30.0,27.8-2.0	09042110	2.00	55.80	14396.10	5.00	8033.02
		<b>Total</b>	<b>7</b>	<b>187</b>	<b>Total</b>		<b>32144.96</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
723.26	160.73	160.73	148.40	0.02

Other Charges	1193.14
CGST TAX	833.45
SGST TAX	833.45
<b>Net Amount</b>	<b>35005.00</b>

**Amount In Words Rupees Thirty Five Thousand Five 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%	33,338.08	833.45	833.45

**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