

## 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/3701****Dated 30/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SPL INDUSTRIES SIKAR****G-1-112-113 INDUSTRIES AREA****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEGFS2505A1ZI****PAN No. AEGFS2505A****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,064.400      Bardana Wt : 23.000  46.3,44.0,47.0,45.3,43.0,45.5,44.3,47.0,46.0,43.8,47.0,48.3,41.5,50.5,48.5,43.3,52.5,50.0,47.3,43.5,45.0,45.5,49.3-23.0	09042110	23.00	1041.40	10720.50	5.00	111643.29
		Total	<b>23</b>	<b>,041.400</b>	Total	111643.29	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2511.97	558.22	558.22	140.30	0.40

Other Charges	3769.11
CGST TAX	2885.30
SGST TAX	2885.30
<b>Net Amount</b>	<b>121183.00</b>

**Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Eighty Three 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%	115,412.00	2,885.30	2,885.30

**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