

## 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/2064

Dated 18/11/2023

Pymt Mode: CREDIT

IRN No 33c631ecdc185efd129b824831bbeef9c94550e57f368c5684f5c5dff6  
0b3c7a

ACK No 172313983643596

Date : 07/12/2023

Buyer

**ARSHI MILLS JAWAHAR NAGAR**

SHOP NO 15 GOVIND NAGAR

BARAF KHANA,JAIPUR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDNPS1127D1ZL

PAN No. BDNPS1127D



Transporter

Vehicle No RJ14GE7245

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 724.000      Bardana Wt : 20.000  35.0,36.0,36.0,36.0,36.0,36.3,36.3,36.3,35.7,36.0,35.8,36.2,35.3,36.0,36.2,36.0,36.0,36.2,35.7,41.0-20.0	09042110	20.00	704.00	15100.00	5.00	106304.00
2	1MIRCHI Gross Wt : 273.300      Bardana Wt : 7.000  39.5,36.5,40.0,39.3,38.5,41.0,38.5-7.0	09042110	7.00	266.30	16000.00	5.00	42608.00
		Total	27	970.300	Total		148912.00

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
3350.52	744.56	744.56	996.80	2382.59	744.56		-0.37

Other Charges 8963.22

CGST TAX 3946.89

SGST TAX 3946.89

**Net Amount 165769.00**Amount In Words **Rupees One Lakh Sixty Five Thousand Seven Hundred Sixty Nine 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%	157,875.59	3,946.89	3,946.89

**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