

## 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/1691****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE RAM SPICES (BHANKROTA)****PATIWALA BHAWAN 51****JDA COLONY****BHANKROTA, AJMER ROAD****JAIPUR****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FOUPS7731K1ZU****PAN No. FOUPS7731K****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 678.100      Bardana Wt : 19.000  32.5,36.3,34.8,38.0,39.0,35.8,34.0,35.2,38.5,27.0,37.7,35.7,37.3,33.8,36.7,40.0,36.3,34.5,35.0-19.0	09042110	19.00	659.10	10720.50	5.00	70658.82
		Total	<b>19</b>	<b>659.100</b>	Total	70658.82	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
1589.82	353.29	353.29	1710.50

Other Charges	4006.90
CGST TAX	1866.64
SGST TAX	1866.64
<b>Net Amount</b>	<b>78399.00</b>

**Amount In Words Rupees Seventy Eight Thousand Three Hundred Ninety 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%	74,665.72	1,866.64	1,866.64

**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