

## 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/3670****Dated 20/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALU MASALAWALA (SINGHANA)****SINGHANA****NEAR GOVT HOSPITAL SINGHANA****SINGHANA****Pin : 333516****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJVPG5775A1ZX****PAN No. AJVPG5775A****Transporter****Vehicle No HR61C2544****Delivery Station : SINGHANA****Eway Bill No. 781414429411****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,169.300      Bardana Wt : 28.000  37.7,39.8,45.3,34.8,32.3,39.0,48.0,52.0,39.0,36.8,42.0,46.8,42.5,47.3,41.0,40.3,48.5,38.2,36.0,45.0,41.3,41.5,44.0,41.0,41.0,44.2,41.0,43.0-28.0	09042110	28.00	1141.30	11231.00	5.00	128179.40
2	1MIRCHI Gross Wt : 846.300      Bardana Wt : 20.000  45.0,37.5,42.3,34.0,51.3,43.5,46.5,38.0,45.5,43.5,49.8,40.8,47.3,44.3,39.7,34.0,44.7,40.8,38.8,39.0-20.0	09042110	20.00	826.30	11741.50	5.00	97020.01
3	1MIRCHI Gross Wt : 779.100      Bardana Wt : 16.000  56.0,44.2,42.8,47.5,43.5,41.3,52.3,50.3,54.2,44.5,46.7,46.5,50.7,50.3,52.0,56.3-16.0	09042110	16.00	763.10	11741.50	5.00	89599.39
4	1MIRCHI Gross Wt : 343.900      Bardana Wt : 6.000  64.3,60.0,58.8,46.8,60.0,54.0-6.0	09042110	6.00	337.90	12201.97	5.00	41230.46
5	1MIRCHI Gross Wt : 372.300      Bardana Wt : 6.000  61.8,60.0,65.5,64.5,59.0,61.5-6.0	09042110	6.00	366.30	11767.02	5.00	43102.59
		Total	<b>76</b>	<b>,434.900</b>	Total		399131.85

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
8980.48      1995.66      1995.66      463.60      0.39

Other Charges	13435.79
CGST TAX	10314.18
SGST TAX	10314.18
<b>Net Amount</b>	<b>433196.00</b>

**Amount In Words Rupees Four Lakh Thirty Three Thousand One Hundred Ninety Six 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%	412,567.25	10,314.18	10,314.18

**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