

## 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/3359****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAM KRISHAN FOOD PRODUCTS RATANGARH****RATANGARH****Pin : 331021****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CZDPS7681F1ZU****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : RATANGARH****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 413.400      Bardana Wt : 10.000  31.8,41.3,39.0,37.5,37.5,48.8,43.3,44.0,47.5,42.7-10.0	09042110	10.00	403.40	16382.95	5.00	66088.82
2	1MIRCHI Gross Wt : 308.800      Bardana Wt : 6.000  50.0,50.2,53.5,52.0,55.3,47.8-6.0	09042110	6.00	302.80	16382.95	5.00	49607.57
3	1MIRCHI Gross Wt : 241.800      Bardana Wt : 5.000  52.3,52.8,31.2,52.0,53.5-5.0	09042110	5.00	236.80	16382.95	5.00	38794.83
		<b>Total</b>	<b>21</b>	<b>943</b>	<b>Total</b>	<b>154491.22</b>	

**Other Charges**

DALALI      MUDDAT      MAJDURI      ROUND OFF  
772.45      772.45      438.90      0.22

**Other Charges 1984.02****CGST TAX 3911.88****SGST TAX 3911.88****Net Amount 164299.00****Amount In Words Rupees One Lakh Sixty Four Thousand Two 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%	156,475.02	3,911.88	3,911.88

**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**