

## 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/71****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJJAK JI (NAGOR)****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,636.200      Bardana Wt : 55.000  43.3,33.4,37.0,41.9,33.1,29.4,31.8,31.8,28.0,40.7,33.6,38.8,38.2,30.7,34.3,28.5,33.5,32.1,36.6,31.6,24.0,32.1,28.6,33.0,29.8,37.8,33.6,37.5,32.1,31.2,26.6,29.9,28.0,32.9,32.6,33.3,42.5,25.9,26.7,30.3,38.4,31.8,28.5,30.7,24.4,39.9,32.9,31.9,29.7,31.3-55.0	09042110	50.00	1581.20	4901.82	5.00	77507.58
		Total	50	1581.200	Total	77507.58	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1743.92	387.54	387.54	1090.00	-0.40

Other Charges	3608.60
CGST TAX	2027.91
SGST TAX	2027.91
<b>Net Amount</b>	<b>85172.00</b>

**Amount In Words Rupees Eighty Five Thousand One Hundred Seventy Two 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%	81,116.58	2,027.91	2,027.91

**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