

## 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/1446****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LAVISH ENTERPRISES (JAIPUR)****NEW SANGANER ROAD SHOP NO 28****SANTOSH NAGAR NEAR GANGA JUMNA****PETROL PUMP****JAIPUR****Pin : 302019****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DUPPG9193C1Z6****PAN No. DUPPG9193C****Transporter****Vehicle No RJ14GT3693****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 618.600      Bardana Wt : 15.000  41.8,45.2,42.0,42.0,44.0,41.5,41.0,43.7,36.8,40.5,40.8,40.0,39.0,40.8,39.5-15.0	09042110	15.00	603.60	14294.00	5.00	86278.58
		Total	15	603.600	Total	86278.58	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1941.27	431.39	431.39	87.00	-0.11

Other Charges	2890.94
CGST TAX	2229.24
SGST TAX	2229.24
<b>Net Amount</b>	<b>93628.00</b>

**Amount In Words Rupees Ninety Three Thousand Six Hundred Twenty Eight 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%	89,169.63	2,229.24	2,229.24

**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