

## 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/3698****Dated 29/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL GALOHAT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.100      Bardana Wt : 7.000  22.7,21.5,27.5,32.2,29.7,26.5,21.0-7.0	09042110	7.00	174.10	7147.00	5.00	12442.93
2	1MIRCHI Gross Wt : 309.000      Bardana Wt : 8.000  40.3,38.3,43.3,37.7,28.5,38.5,38.7,43.7-8.0	09042110	8.00	301.00	14294.00	5.00	43024.94
3	1MIRCHI Gross Wt : 272.500      Bardana Wt : 9.000  17.2,31.7,37.2,21.2,32.5,33.5,32.2,31.0,36.0-9.0	09042110	9.00	263.50	9699.50	5.00	25558.18
		<b>Total</b>	<b>24</b>	<b>738.600</b>	<b>Total</b>		<b>81026.05</b>

**Other Charges**

AADATH      MAJDURI      ROUND OFF

1823.09      542.40      -0.14

**Other Charges**

2365.35

**CGST TAX**

2084.80

**SGST TAX**

2084.80

**Net Amount****87561.00****Amount In Words Rupees Eighty Seven Thousand Five Hundred Sixty One 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%	83,391.54	2,084.80	2,084.80

**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