

## 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/3619****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHANKARLAL PRAJAPAT, SADULPUR****SADULPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 621.100      Bardana Wt : 15.000  45.2,40.2,42.0,41.0,46.0,42.5,42.2,42.5,42.5,37.5,39.2,39.5,39.5,44.8,36.5-15.0	09042110	15.00	606.10	13783.50	5.00	83541.79
		Total	<b>15</b>	<b>606.100</b>	Total	83541.79	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1879.69	417.71	417.71	313.50	0.08

Other Charges	3028.69
CGST TAX	2164.26
SGST TAX	2164.26
<b>Net Amount</b>	<b>90899.00</b>

**Amount In Words Rupees Ninety Thousand Eight 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%	86,570.40	2,164.26	2,164.26

**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