

## 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/1028****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No 24795bc344c24b47ee313560b2141d5bf943b452caf3f1fe320d8ddae6decc56****ACK No 172415878197598****Date : 26/09/2024****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ41GA2252****Delivery Station : DAUSA****Eway Bill No. 781462018568****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,294.200      Bardana Wt : 41.000  31.5,33.0,33.5,31.0,33.3,35.2,32.0,31.0,34.2,32.5,30.5,30.0,29.7,31.0,32.2,34.0,28.3,31.5,29.8,29.0,36.0,28.0,28.3,28.8,32.5,27.8,35.2,34.0,33.3,31.0,30.0,33.2,29.3,32.8,42.8,29.5,24.8,29.7,33.5,28.2,32.3-41.0	09042110	41.00	1253.20	10516.30	5.00	131790.27
		Total	<b>41</b>	<b>,253.200</b>	Total		131790.27

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2965.28	658.95	658.95	237.80	0.19

Other Charges	4521.17
CGST TAX	3407.78
SGST TAX	3407.78
<b>Net Amount</b>	<b>143127.00</b>

**Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Twenty Seven 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%	136,311.25	3,407.78	3,407.78

**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