

## 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/1560****Dated 14/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AMAR SINGH (JAMDOLI)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 176.800      Bardana Wt : 7.000  25.0,21.7,26.0,30.3,22.3,24.3,27.2-7.0	09042110	7.00	169.80	12762.50	5.00	21670.73
2	1MIRCHI Gross Wt : 163.500      Bardana Wt : 4.000  41.5,44.8,39.0,38.2-4.0	09042110	4.00	159.50	11588.35	5.00	18483.42
		<b>Total</b>	<b>11</b>	<b>329.300</b>	<b>Total</b>		<b>40154.15</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
903.47	200.77	63.80	-0.29

Other Charges	1167.75
CGST TAX	1033.05
SGST TAX	1033.05
<b>Net Amount</b>	<b>43388.00</b>

**Amount In Words Rupees Forty Three Thousand Three Hundred Eighty 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%	41,322.19	1,033.05	1,033.05

**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