

## 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/3569****Dated 09/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MAJID (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone : 7240284602****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 211.800      Bardana Wt : 5.000  44.5,39.0,42.5,40.8,45.0-5.0	09042110	5.00	206.80	14396.10	5.00	29771.13
2	1MIRCHI Gross Wt : 216.100      Bardana Wt : 5.000  43.3,45.5,41.3,42.5,43.5-5.0	09042110	5.00	211.10	14396.10	5.00	30390.17
3	1MIRCHI Gross Wt : 185.800      Bardana Wt : 5.000  46.3,38.0,34.2,34.3,33.0-5.0	09042110	5.00	180.80	14396.10	5.00	26028.15
		<b>Total</b>	<b>15</b>	<b>598.700</b>	<b>Total</b>		<b>86189.45</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1939.26	430.95	355.50	0.08

Other Charges	2725.79
CGST TAX	2222.88
SGST TAX	2222.88
<b>Net Amount</b>	<b>93361.00</b>

**Amount In Words Rupees Ninety Three Thousand Three 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%	88,915.16	2,222.88	2,222.88

**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