

## 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/3492****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 381.900      Bardana Wt : 8.000  58.3,64.7,54.7,40.2,40.7,39.8,43.5,40.0-8.0	09042110	8.00	373.90	14804.50	5.00	55354.03
		Total	<b>8</b>	<b>373.900</b>	Total	55354.03	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1245.47	276.77	276.77	204.80	0.26

Other Charges	2004.07
CGST TAX	1433.95
SGST TAX	1433.95
<b>Net Amount</b>	<b>60226.00</b>

**Amount In Words Rupees Sixty Thousand Two Hundred Twenty Six 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%	57,357.84	1,433.95	1,433.95

**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