

## 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/82****Dated 08/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI KRISHNA MASALA AND FOOD (SITAPURA)****PLOT NO. 379****JADAUN NAGAR-A****DURGAPURA****JAIPUR****Pin : 302018****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BCDPP9594G2ZY****PAN No. BCDPP9594G****Transporter****Vehicle No RJ14GH7695****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	15.00	597.80	8272.50	5.00	49453.01
	39.7,39.8,39.8,40.0,39.8,40.0,39.8,40.0,40.0,39.5,39.8,40.0,39.8,40.0,39.8						
2	1MIRCHI	09042110	13.00	526.90	16540.20	5.00	87150.31
	Gross Wt : 539.900      Bardana Wt : 13.000						
	36.8,44.5,46.3,45.0,45.7,35.3,39.3,46.0,41.2,41.0,39.3,34.0,45.5-13.0						
		Total	28	124.700	Total		136603.32

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3073.57	683.02	683.02	162.40	0.41

**Other Charges 4602.42****CGST TAX 3530.13****SGST TAX 3530.13****Net Amount 148266.00****Amount In Words Rupees One Lakh Forty Eight Thousand Two Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	51,147.24	1,278.68	1,278.68
09042110	CGST 2.5%+SGST 2.5%	90,058.09	2,251.45	2,251.45

**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