

## 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/95****Dated 09/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter****Vehicle No RJ14GF6324****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5,24.5,24.5,24.5,24.7,24.3,24.5,24.5,24.0,23.3,24.2,24.0,24.7,24.2	09042110	14.00	340.40	18378.00	5.00	62558.71
2	1MIRCHI Gross Wt : 323.100      Bardana Wt : 8.000 42.8,38.0,41.8,32.5,25.8,52.5,48.2,41.5-8.0	09042110	8.00	315.10	16846.50	5.00	53083.32
		Total	22	655.500	Total	115642.03	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2601.94	578.21	578.21	127.60	-0.39

Other Charges	3885.57
CGST TAX	2988.20
SGST TAX	2988.20
<b>Net Amount</b>	<b>125504.00</b>

**Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Four 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%	119,527.99	2,988.20	2,988.20

**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