

## 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/3560****Dated 08/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSAL TRADERS (D.N.G.)****220****DEENA NATH JI KI GALI 220****CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 14.11.2018****GSTIN : 08ADNPA3413B1Z7****PAN No. ADNPA3413B****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.700      Bardana Wt : 3.000  35.7,37.0,36.0-3.0	09042110	3.00	105.70	12762.50	5.00	13489.96
2	1MIRCHI Gross Wt : 16.300      Bardana Wt : 1.000  16.3-1.0	09042110	1.00	15.30	12762.50	5.00	1952.66
3	1MIRCHI Gross Wt : 467.600      Bardana Wt : 13.000  42.3,50.5,44.3,48.3,29.0,37.0,31.8,44.7,49.2,23.3,20.0,25.5,21.7-13.0	09042110	13.00	454.60	14294.00	5.00	64980.52
		Total	17	575.600	Total	80423.14	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1809.51	402.11	402.11	435.20	0.33

Other Charges	3049.26
CGST TAX	2086.80
SGST TAX	2086.80
<b>Net Amount</b>	<b>87646.00</b>

**Amount In Words Rupees Eighty Seven Thousand Six Hundred Forty 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%	83,472.07	2,086.80	2,086.80

**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