

## 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/3633****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHALCHAND C\O BAHUDHAR SINGH (KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH7695****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 328.700      Bardana Wt : 8.000  50.8,35.3,41.0,38.3,42.3,46.7,35.3,39.0-8.0	09042110	8.00	320.70	11741.50	5.00	37654.99
		Total	<b>8</b>	<b>320.700</b>	Total	37654.99	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
847.24	188.27	188.27	44.80	0.25

Other Charges	1268.83
CGST TAX	973.09
SGST TAX	973.09
<b>Net Amount</b>	<b>40870.00</b>

**Amount In Words Rupees Forty Thousand Eight Hundred Seventy 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%	38,923.57	973.09	973.09

**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