

## 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/238****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIKITA AGENCIES D.N JI KI GALI****GOVIND RAV JI KA RASTA****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABEPA9267G1ZM****PAN No. ABEPA9267G****Transporter****Vehicle No RJ14GG7195****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****PRADHAN KI CHAKKI**

| SNo.          | Description Of Goods  | HSN Code | Qty     | Weight     | Rate     | GST Rate  | Amount   |
|---------------|---|----------|---------|------------|----------|-----------|----------|
| 1             | 1MIRCHI<br>Gross Wt : 359.800      Bardana Wt : 9.000<br><br>37.8,45.5,45.5,42.0,37.5,49.5,21.2,41.5,39.3-9.0   | 09042110 | 9.00    | 350.80     | 9393.20  | 5.00      | 32951.35 |
| 2             | 1MIRCHI<br>Gross Wt : 43.200      Bardana Wt : 1.000<br><br>43.2-1.0  | 09042110 | 1.00    | 42.20      | 9393.20  | 5.00      | 3963.93  |
| 3             | 1MIRCHI<br>Gross Wt : 278.300      Bardana Wt : 8.000<br><br>34.5,35.5,35.5,35.0,34.0,32.8,35.5,35.5-8.0  | 09042110 | 8.00    | 270.30     | 9393.20  | 5.00      | 25389.82 |
| 4             | 1MIRCHI<br>Gross Wt : 1,377.300      Bardana Wt : 37.000<br><br>38.0,34.0,39.3,33.5,36.7,39.0,39.0,35.0,35.3,37.7,40.0,38.0,38.8,40.0,40.5,37.5,36.2,38.2,36.2,38.0,38.8,39.2,35.2,36.0,37.0,38.2,38.0,33.7,41.0,36.0,39.5,34.8,36.3,35.5,37.5,34.2,35.5-37.0 | 09042110 | 37.00   | 1340.30    | 6636.50  | 5.00      | 88949.01 |
|               |   | Total    | 55      | 1,003.600  | Total    | 151254.11 |          |
| Other Charges |   |          |         | 6403.01    |          |           |          |
| AADATH        | DALALI  | MUDDAT   | MAJDURI | ROUND OFF  | CGST TAX |           |          |
| 3403.22       | 444.75  | 311.53   | 2244.00 | -0.49      | 3941.44  |           |          |
|               |   |          |         | SGST TAX   |          |           |          |
|               |   |          |         | 3941.44    |          |           |          |
|               |   |          |         | Net Amount |          |           |          |
|               |   |          |         | 165540.00  |          |           |          |

**Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Forty 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% | 157,657.61       | 3,941.44   | 3,941.44   |
|          |                     |                  |            |            |
|          |                     |                  |            |            |
|          |                     |                  |            |            |

**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