

## 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/1090****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITIN MASALA GUDHA****WARD NO 22 BECHLA BAZAR****GUDHA****Pin : 333022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXLPM7824L1ZS****PAN No. AXLPM7824L****Transporter****Vehicle No RJ37GA1312****Delivery Station : GUDHA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 375.100      Bardana Wt : 10.000  41.3,36.0,34.5,38.0,41.5,32.7,34.5,38.3,33.0,45.3-10.0	09042110	10.00	365.10	10618.40	5.00	38767.78
		Total	<b>10</b>	<b>365.100</b>	Total	38767.78	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
872.28	193.84	193.84	212.00	0.28

Other Charges	1472.24
CGST TAX	1005.99
SGST TAX	1005.99
<b>Net Amount</b>	<b>42252.00</b>

**Amount In Words Rupees Forty Two Thousand Two Hundred Fifty Two 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%	40,239.74	1,005.99	1,005.99

**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