

## 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/1515****Dated 08/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARVIND KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 101.500      Bardana Wt : 3.000  39.3,32.0,30.2-3.0	09042110	3.00	98.50	18658.77	5.00	18378.89
2	1MIRCHI Gross Wt : 210.700      Bardana Wt : 5.000  40.0,40.5,43.7,45.2,41.3-5.0	09042110	5.00	205.70	12762.50	5.00	26252.46
		<b>Total</b>	<b>8</b>	<b>304.200</b>	<b>Total</b>		<b>44631.35</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1004.21	223.15	223.15	169.60	-0.04

Other Charges	1620.07
CGST TAX	1156.29
SGST TAX	1156.29
<b>Net Amount</b>	<b>48564.00</b>

**Amount In Words Rupees Forty Eight Thousand Five Hundred Sixty 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%	46,251.46	1,156.29	1,156.29

**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