

## 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/166****Dated 22/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OM JI SAIPURA****SHAHUPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GE3474****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA****Delivery Address****PRADHAN KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 379.200      Bardana Wt : 13.000  27.8,29.2,31.0,27.0,27.3,33.3,31.2,16.5,27.2,36.7,39.7,38.0,14.3-13.0	09042110	13.00	366.20	10720.50	5.00	39258.47
2	1MIRCHI Gross Wt : 125.500      Bardana Wt : 4.000  36.2,32.3,34.0,23.0-4.0	09042110	4.00	121.50	11741.50	5.00	14265.92
3	1MIRCHI Gross Wt : 189.700      Bardana Wt : 6.000  29.0,31.5,31.2,31.2,34.3,32.5-6.0	09042110	6.00	183.70	11231.00	5.00	20631.35
		<b>Total</b>	<b>23</b>	<b>671.400</b>	<b>Total</b>	<b>74155.74</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1668.51	370.78	370.78	823.40	0.33

**Other Charges 3233.80****CGST TAX 1934.73****SGST TAX 1934.73****Net Amount 81259.00****Amount In Words Rupees Eighty One Thousand Two Hundred Fifty Nine 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%	77,389.21	1,934.73	1,934.73

**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**