

## 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/1601****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SARVAN JI GUPTA(ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7072****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 644.100      Bardana Wt : 18.000  33.7,38.5,40.0,38.8,30.2,32.3,34.8,30.2,37.3,36.8,36.5,27.5,43.5,38.3,36.7,34.5,35.0,39.5-18.0	09042110	18.00	626.10	6433.32	5.00	40279.02
2	1MIRCHI Gross Wt : 387.900      Bardana Wt : 10.000  35.8,36.5,40.3,40.3,37.3,43.7,38.2,39.0,38.3,38.5-10.0	09042110	10.00	377.90	6433.32	5.00	24311.52
		<b>Total</b>	<b>28</b>	<b>1,004</b>	<b>Total</b>		<b>64590.54</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1453.29	322.96	322.96	162.40	0.25

Other Charges	2261.86
CGST TAX	1671.30
SGST TAX	1671.30
<b>Net Amount</b>	<b>70195.00</b>

**Amount In Words Rupees Seventy Thousand One Hundred Ninety Five 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%	66,852.15	1,671.30	1,671.30

**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