

## 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/1084****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter RJ14GH9269****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 478.400      Bardana Wt : 16.000  33.0,27.5,28.5,26.8,35.8,32.5,26.5,27.7,29.7,31.3,28.3,31.5,28.8,29.0,30.0,31.5-16.0	09042110	16.00	462.40	10516.30	5.00	48627.37
2	1MIRCHI Gross Wt : 653.400      Bardana Wt : 25.000  25.5,25.5,26.0,25.8,25.8,28.8,26.0,25.8,26.0,29.5,25.8,25.5,26.0,25.7,26.0,26.3,25.5,26.2,26.3,26.2,25.7,27.3,25.0,25.7,25.5-25.0	09042110	25.00	628.40	12354.10	5.00	77633.16
		Total	<b>41</b>	<b>,090.800</b>	Total	126260.53	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2840.87	631.31	631.31	237.80	0.10

Other Charges	4341.39
CGST TAX	3265.04
SGST TAX	3265.04
<b>Net Amount</b>	<b>137132.00</b>

**Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Thirty 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%	130,601.82	3,265.04	3,265.04

**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