

## 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/276****Dated 04/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ41GA2252****Delivery Station : DAUSA****Eway Bill No. 741425495272****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 977.000      Bardana Wt : 38.000  24.3,22.8,25.7,23.5,25.7,27.7,26.0,25.0,21.7,26.3,23.0,26.0,26.8,22.0,23.7,24.3,25.3,29.0,24.8,27.0,26.8,26.7,26.2,26.7,25.5,27.0,26.2,29.3,24.5,27.0,27.7,25.0,26.7,26.5,27.3,26.3,24.7,26.3-38.0	09042110	38.00	939.00	12354.10	5.00	116005.00
		Total	38	939	Total		116005.00

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2610.11	580.03	580.03	220.40	-0.35

Other Charges	3990.22
CGST TAX	2999.89
SGST TAX	2999.89
<b>Net Amount</b>	<b>125995.00</b>

**Amount In Words Rupees One Lakh Twenty Five Thousand Nine 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%	119,995.57	2,999.89	2,999.89

**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