

## 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/157****Dated 20/04/2024****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 RJ14GN7695****Delivery Station : DAUSA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 432.900      Bardana Wt : 10.000  40.5,45.0,41.5,44.0,49.5,44.2,40.5,46.7,44.0,37.0-10.0	09042110	10.00	422.90	11333.10	5.00	47927.68
		Total	10	422.900	Total	47927.68	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1078.37	239.64	239.64	58.00	-0.49

Other Charges	1615.16
CGST TAX	1238.58
SGST TAX	1238.58
<b>Net Amount</b>	<b>52020.00</b>

**Amount In Words Rupees Fifty Two Thousand Twenty 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%	49,543.33	1,238.58	1,238.58

**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