

## 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/556****Dated 19/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESHWAR LAL (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7429****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 773.200      Bardana Wt : 23.000  34.7,29.0,33.0,34.8,34.8,33.8,34.2,33.7,34.3,34.3,35.3,35.3,33.8,34.3,34.0,34.7,34.7,34.2,29.0,30.0,34.0,33.3,34.0-23.0	09042110	23.00	750.20	12762.50	5.00	95744.28
		Total	23	750.200	Total	95744.28	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
2154.25	478.72	179.40	-0.49

Other Charges	2811.88
CGST TAX	2463.92
SGST TAX	2463.92
<b>Net Amount</b>	<b>103484.00</b>

**Amount In Words Rupees One Lakh Three Thousand Four Hundred Eighty Four 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%	98,556.65	2,463.92	2,463.92

**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