

## 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/123****Dated 13/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHWASH LAGHU MASALA UDYOG(NOORPUR)  
FIRST FLOOR****NOORPUR****Pin : 303120****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IHNPM3757C1ZY****PAN No. IHNPM3757C****Transporter****Vehicle No LAXMI GOLD****Delivery Station : NOORPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 242.400      Bardana Wt : 6.000  35.3,37.3,45.0,43.0,39.8,42.0-6.0	09042110	6.00	236.40	7147.00	5.00	16895.51
2	1MIRCHI Gross Wt : 619.100      Bardana Wt : 17.000  35.5,36.3,34.5,34.0,36.0,37.7,38.0,38.2,36.3,34.8,37.2,38.0,34.8,37.5,37.3,36.0,37.0-17.0	09042110	17.00	602.10	9189.00	5.00	55326.97
		Total	23	838.500	Total	72222.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1625.01	361.11	361.11	487.60	-0.19

Other Charges	2834.64
CGST TAX	1876.44
SGST TAX	1876.44
<b>Net Amount</b>	<b>78810.00</b>

**Amount In Words Rupees Seventy Eight Thousand Eight Hundred Ten 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%	75,057.31	1,876.44	1,876.44

**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