

## 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/215****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****O.D.FOOD PRODUCT (ALWAR)****Opp TOWN HALL NEAR CHURCH ROAD****ALWAR****ALWAR****Pin : 301002****State : Rajasthan****Code : 08****Phone : 9928007983,941444540,****GSTIN : 08AAGFO3675D1Z7****PAN No. AAGFO3675D****Transporter****Vehicle No RJ52GB1274****Delivery Station : ALWAR****Eway Bill No. 731423997876****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 523.400      Bardana Wt : 14.000  39.3,37.5,36.8,37.0,38.3,37.2,37.3,36.5,40.0,34.5,38.5,35.0,38.5,37.0-14.0	09042110	14.00	509.40	6942.80	5.00	35366.62
2	1MIRCHI Gross Wt : 780.900      Bardana Wt : 21.000  34.2,39.7,40.3,34.2,35.0,30.0,37.0,35.7,30.5,42.5,41.7,41.7,32.3,49.8,35.3,37.0,34.3,36.2,40.3,35.2,38.0-21.0	09042110	21.00	759.90	9700.52	5.00	73714.25
		Total	35	1269.300	Total	109080.87	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2454.32	545.40	545.40	273.00	0.07

**Other Charges**

3818.19

**CGST TAX**

2822.47

**SGST TAX**

2822.47

**Net Amount****118544.00****Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Forty 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%	112,898.99	2,822.47	2,822.47

**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