

## 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/3522****Dated 04/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHIVCHARAN DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 736.500      Bardana Wt : 21.000  28.8,24.2,29.7,31.2,30.8,46.5,30.2,36.3,27.5,42.3,42.8,38.3,40.2,29.5,36.8,33.7,31.0,31.7,38.7,43.0,43.3-21.0	09042110	21.00	715.50	14294.00	5.00	102273.57
		Total	21	715.500	Total		102273.57

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
2301.16      511.37      117.60      0.12

Other Charges	2930.25
CGST TAX	2630.09
SGST TAX	2630.09
<b>Net Amount</b>	<b>110464.00</b>

**Amount In Words Rupees One Lakh Ten Thousand Four Hundred Sixty 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%	105,203.70	2,630.09	2,630.09

**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