

## 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/340****Dated 14/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH ASHOK KUMAR, CHANDPOLE****50****CHANDPOLE BAZAR****50****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9828930004,****GSTIN : 08AABFO2378J1Z1****PAN No. AABFO2378J****Transporter****Vehicle No 8328****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,085.600      Bardana Wt : 44.000  30.0,27.8,25.6,29.1,23.6,24.4,26.3,28.9,26.8,25.6,25.7,26.3,26.3,29.1,24.5,26.5,25.1,25.2,29.2,26.5,27.8,29.1,29.0,22.3,24.9,27.8,28.8,30.2,26.5,28.7,26.8,26.8,28.4,28.4,28.1,29.9,27.5,27.8,29.8,24.5-44.0	09042110	40.00	1041.60	10312.10	5.00	107410.83
		Total	<b>40</b>	<b>,041.600</b>	Total	107410.83	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2416.74	537.05	537.05	232.00	-0.35

Other Charges	3722.49
CGST TAX	2778.34
SGST TAX	2778.34
<b>Net Amount</b>	<b>116690.00</b>

**Amount In Words Rupees One Lakh Sixteen Thousand Six Hundred Ninety 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%	111,133.67	2,778.34	2,778.34

**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