

## 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/622****Dated 29/06/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**PINK CITY MILLS (JAIPUR)**

-

**JHALANIYON KA RASTA****JAIPUR****JAIPUR**

Pin : 302003

State : **Rajasthan**

Code : 08

Phone :

**GSTIN : 08AACFP1905B1ZT****PAN No. AACFP1905B**

Transporter

Vehicle No **RJ14GJ8060**Delivery Station : **JAIPUR**Broker **DALAL RAJESH JI GUPTA**

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight          | Rate    | GST Rate  | Amount   |
|------|---|----------|-----------|-----------------|---------|-----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 1,055.000      Bardana Wt : 42.900<br><br>26.8,27.5,25.0,27.0,25.5,20.0,26.3,27.2,25.0,30.3,27.0,25.2,20.8,29.0,25.9,25.3,30.1,28.2,24.0,27.6,26.2,33.3,27.2,29.2,26.3,30.2,21.6,27.2,29.7,29.5,28.6,25.5,31.3,25.8,29.5,28.2,29.8,24.2,28.0-42.9 | 09042110 | 39.00     | 1012.10         | 8984.80 | 5.00      | 90935.16 |
| 2    | 1MIRCHI<br>Gross Wt : 394.200      Bardana Wt : 18.700<br><br>23.5,23.5,22.9,23.5,23.1,23.0,23.8,23.8,22.9,23.1,22.8,23.0,23.2,23.1,22.5,23.6,22.9-18.7   | 09042110 | 17.00     | 375.50          | 6636.50 | 5.00      | 24920.06 |
|      |   | Total    | <b>56</b> | <b>,387.600</b> | Total   | 115855.22 |          |

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

2606.74      579.28      324.80      -0.34

Other Charges 3510.48

CGST TAX 2984.15

SGST TAX 2984.15

**Net Amount 125334.00**Amount In Words **Rupees One Lakh Twenty Five Thousand Three Hundred Thirty 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% | 119,366.04       | 2,984.15   | 2,984.15   |

**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