

## 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/924****Dated 18/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALASAR MASALA UDYOG, HANUMANGARH****V.P.O. KOHLA****HANIMANGARH TOWN****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone : 9351315191,****GSTIN : 08ACDFS3427L1ZV****PAN No. ACDFS3427L****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 744.200      Bardana Wt : 18.000  41.2,44.0,43.2,43.5,41.0,44.5,41.0,36.5,42.2,43.5,43.8,43.3,40.7,43.0,44.0,36.0,32.3,40.5-18.0	09042110	18.00	726.20	7453.30	5.00	54125.86
		Total	<b>18</b>	<b>726.200</b>	Total	54125.86	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1217.83	270.63	270.63	381.60	0.13

Other Charges	2140.82
CGST TAX	1406.66
SGST TAX	1406.66
<b>Net Amount</b>	<b>59080.00</b>

**Amount In Words Rupees Fifty Nine Thousand Eighty 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%	56,266.55	1,406.66	1,406.66

**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