

## 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/179****Dated 24/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJLPL2817N1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 794.900      Bardana Wt : 20.000  45.8,35.7,21.0,37.5,35.3,39.0,42.5,41.8,43.5,42.0,40.3,40.3,39.3,42.0,41.5,46.7,39.7,41.0,43.0,37.0-20.0	09042110	20.00	774.90	8780.60	5.00	68040.87
2	1MIRCHI Gross Wt : 194.300      Bardana Wt : 5.000  39.8,40.3,34.7,39.0,40.5-5.0	09042110	5.00	189.30	9240.05	5.00	17491.41
		Total	25	964.200	Total	85532.28	

**Other Charges**

AADATH      DALALI      MAJDURI      MANDI TAX      KRASHAK      KALYAN      ROUND OFF  
1924.48      427.66      580.00      1088.65      340.20      0.07

**Other Charges**

CGST TAX      4361.06  
SGST TAX      2247.33

**Net Amount 94388.00****Amount In Words Rupees Ninety Four Thousand Three Hundred Eighty Eight 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%	89,893.27	2,247.33	2,247.33

**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