

## 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/1027****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSIVARA MASALA****LAMBA HARISINGH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALAJI TRANSPORT****Vehicle No****Delivery Station : LAMBA HARISINGH****Broker DALAL WITHOUT NAME****Delivery Address****MOBILE NO 9950350217**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 299.900      Bardana Wt : 11.000  27.5,27.0,26.8,26.3,27.5,28.0,28.0,27.2,27.0,26.8,27.8-11.0	09042110	11.00	288.90	12762.50	5.00	36870.86
2	1MIRCHI Gross Wt : 312.500      Bardana Wt : 10.000  28.5,33.7,34.3,27.5,34.5,26.3,33.2,33.8,33.7,27.0-10.0	09042110	10.00	302.50	10210.00	5.00	30885.25
3	1MIRCHI Gross Wt : 149.500      Bardana Wt : 5.000  27.3,27.5,31.7,31.8,31.2-5.0	09042110	5.00	144.50	13273.00	5.00	19179.49
		<b>Total</b>	<b>26</b>	<b>735.900</b>	<b>Total</b>	<b>86935.60</b>	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
1956.05      551.20      0.01

Other Charges	2507.26
CGST TAX	2236.07
SGST TAX	2236.07
<b>Net Amount</b>	<b>93915.00</b>

**Amount In Words Rupees Ninety Three Thousand Nine Hundred Fifteen 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%	89,442.85	2,236.07	2,236.07

**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