

## 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/3661****Dated 19/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KESHAV TRADERS(BARAN)****Dhan Mandi Gate ke PassBaran,  
Melkheri Road****BARAN****Pin : 325205****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACCPG2367A1Z5****PAN No. ACCPG2367A****Transporter JAIPUR KOTA TRAN.SER****Vehicle No****Delivery Station : BARAN****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,118.100      Bardana Wt : 26.000  48.8,36.5,34.5,40.5,43.7,43.5,55.3,43.3,38.0,39.0,40.0,38.0,43.7,38.0,49.5,39.5,48.5,48.8,40.3,40.8,43.0,52.8,37.3,42.8,45.0,47.0-26.0	09042110	26.00	1092.10	11231.00	5.00	122653.75
		Total	26	1092.100	Total		122653.75

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2759.71	613.27	613.27	543.40	0.42

Other Charges	4530.07
CGST TAX	3179.59
SGST TAX	3179.59
<b>Net Amount</b>	<b>133543.00</b>

**Amount In Words Rupees One Lakh Thirty Three Thousand Five Hundred Forty Three 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%	127,183.40	3,179.59	3,179.59

**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