

## 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/837****Dated 03/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHARVI ENTERPRISES CHURU****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.200      Bardana Wt : 5.000  26.5,27.0,24.7,25.5,26.5-5.0	09042110	5.00	125.20	11741.50	5.00	14700.36
2	1MIRCHI Gross Wt : 61.800      Bardana Wt : 2.000  30.5,31.3-2.0	09042110	2.00	59.80	10720.50	5.00	6410.86
		Total	<b>7</b>	<b>185</b>	Total		21111.22

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
475.00	105.55	105.55	148.40

Other Charges	834.50
CGST TAX	548.64
SGST TAX	548.64
<b>Net Amount</b>	<b>23043.00</b>

**Amount In Words Rupees Twenty Three Thousand 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%	21,945.72	548.64	548.64

**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