

## 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/8****Dated 01/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHONKARIYA FOODS (DAUSA)****BEHIND BHAGWATI ITI NEAR TRUCK****UNION****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DWTPS2218Q1ZH****PAN No. DWTPS2218Q****Transporter KHATUSHYAM GOLDEN TR.CO****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 246.200      Bardana Wt : 6.000  40.0,40.0,44.5,46.5,38.2,37.0-6.0	09042110	6.00	240.20	11333.10	5.00	27222.11
		Total	6	240.200	Total	27222.11	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
612.50	136.11	136.11	127.20	0.27

Other Charges	1012.19
CGST TAX	705.85
SGST TAX	705.85
<b>Net Amount</b>	<b>29646.00</b>

**Amount In Words Rupees Twenty Nine Thousand Six Hundred Forty Six 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%	28,234.03	705.85	705.85

**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