

## 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/2017****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER  
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 765.700      Bardana Wt : 19.000  45.8,42.8,41.3,41.0,44.3,43.0,46.7,40.3,37.0,35.5,38.0,40.8,36.3,39.5,37.5,37.3,39.0,37.3,42.3-19.0	09042110	19.00	746.70	12354.10	5.00	92248.06
2	1MIRCHI Gross Wt : 216.900      Bardana Wt : 6.000  34.2,31.7,40.2,34.5,37.3,39.0-6.0	09042110	6.00	210.90	9393.20	5.00	19810.26
		Total	25	957.600	Total	112058.32	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2521.31	560.29	560.29	595.00	0.03

Other Charges	4236.92
CGST TAX	2907.38
SGST TAX	2907.38
<b>Net Amount</b>	<b>122110.00</b>

**Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Ten 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%	116,295.21	2,907.38	2,907.38

**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