

## 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/3531****Dated 04/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA UDYOG (CHOMU)****VEER HANUMAN JI KA RASTA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IUKPS7531G1Z0****PAN No. IUKPS7531G****Transporter****Vehicle No RJ14GA7398****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 315.900      Bardana Wt : 11.000  24.0,26.0,32.7,30.3,32.5,29.2,26.3,27.3,29.8,28.5,29.3-11.0	09042110	11.00	304.90	14804.50	5.00	45138.92
		Total	<b>11</b>	<b>304.900</b>	Total	45138.92	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1015.63	225.69	225.69	61.60	0.09

Other Charges	1528.70
CGST TAX	1166.69
SGST TAX	1166.69
<b>Net Amount</b>	<b>49001.00</b>

**Amount In Words Rupees Forty Nine Thousand One 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%	46,667.53	1,166.69	1,166.69

**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