

## 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/3521****Dated 04/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PINK CITY MILLS (JAIPUR)****-****JHALANIYON KA RASTA****JAIPUR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFP1905B1ZT****PAN No. AACFP1905B****Transporter****Vehicle No RJ14GJ8060****Delivery Station : JAIPUR****Eway Bill No. 771410077480****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 5,236.000      Bardana Wt : 170.500  30.9,33.0,38.7,35.0,35.1,24.3,34.0,38.3,40.7,38.5,35.9,30.2,30.3,34.5,35.8,34.0,30.8,29.7,31.4,30.8,34.3,39.7,32.7,28.5,27.7,37.7,36.8,42.0,36.4,35.6,36.1,36.3,36.5,36.8,38.7,24.9,32.7,27.2,31.0,29.5,30.0,35.8,31.5,29.5,30.0,34.8,35.4,26.8,29.2,36.0,32.3,30.8,36.8,33.7,32.3,34.5,35.4,31.4,30.2,41.0,36.8,30.7,25.8,20.4,41.0,35.6,34.1,32.0,39.0,33.3,27.6,40.2,29.9,23.7,33.2,33.7,31.0,35.1,31.1,40.8,36.2,36.0,38.5,35.9,31.7,34.0,29.2,35.8,34.8,34.2,36.7,48.0,27.9,40.6,35.0,30.7,31.8,32.9,29.0,36.3,27.5,24.8,40.6,31.8,31.5,37.8,33.0,36.0,36.6,39.3,30.0,29.5,30.2,21.4,32.3,34.8,34.7,32.8,31.9,46.0,38.8,28.0,40.4,36.0,33.3,32.7,39.6,36.6,29.1,29.4,30.8,33.0,41.5,33.5,36.2,32.0,41.8,37.5,34.0,38.0,38.5,33.8,29.7,35.1,37.2,30.7,35.3,39.8,31.8,32.4,34.7,32.9,36.0,28.0,34.8-170.5	09042110	155.00	5065.50	12730.70	5.00	644873.61
		Total	155	5065.500	Total		644873.61

**Other Charges**

DALALI      MAJDURI      ROUND OFF

3224.37      945.50      0.34

**Other Charges** 4170.21**CGST TAX** 16226.09**SGST TAX** 16226.09**Net Amount** 681496.00**Amount In Words Rupees Six Lakh Eighty One Thousand Four Hundred Ninety 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%	649,043.48	16,226.09	16,226.09

**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