

## 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/3539****Dated 06/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHYAM SUNDER JASWAL (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : DAUSA****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 217.200      Bardana Wt : 5.000  47.3,43.3,36.8,42.3,47.5-5.0	09042110	5.00	212.20	14294.00	5.00	30331.87
2	1MIRCHI Gross Wt : 319.100      Bardana Wt : 8.000  34.0,37.0,41.0,44.3,38.3,33.8,46.5,44.2-8.0	09042110	8.00	311.10	13375.10	5.00	41609.94
		<b>Total</b>	<b>13</b>	<b>523.300</b>	<b>Total</b>		<b>71941.81</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1618.69	359.71	72.80	0.33

Other Charges	2051.53
CGST TAX	1849.83
SGST TAX	1849.83
<b>Net Amount</b>	<b>77693.00</b>

**Amount In Words Rupees Seventy Seven Thousand Six Hundred Ninety 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%	73,993.01	1,849.83	1,849.83

**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