

## 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/3482****Dated 28/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****LEELARAM DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ05GB9554****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.200      Bardana Wt : 5.000  38.0,39.0,42.0,39.2,38.0-5.0	09042110	5.00	191.20	14396.10	5.00	27525.34
2	1MIRCHI Gross Wt : 68.800      Bardana Wt : 2.000  33.3,35.5-2.0	09042110	2.00	66.80	14396.10	5.00	9616.59
		<b>Total</b>	<b>7</b>	<b>258</b>	<b>Total</b>		<b>37141.93</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
835.69	185.71	39.20	0.33

Other Charges	1060.93
CGST TAX	955.07
SGST TAX	955.07
<b>Net Amount</b>	<b>40113.00</b>

**Amount In Words Rupees Forty Thousand One Hundred Thirteen 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%	38,202.53	955.07	955.07

**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