

## 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/781****Dated 22/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH RISHAN CHABD (KHARALI)****KHERALI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,662.000      Bardana Wt : 35.000  1584.0/33,34.3,43.7-35.0	09042110	35.00	1627.00	7555.40	5.00	122926.36
		Total	<b>35</b>	<b>1,627</b>	Total		122926.36

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
2765.84	614.63	812.00	0.23

Other Charges	4192.70
CGST TAX	3177.97
SGST TAX	3177.97
<b>Net Amount</b>	<b>133475.00</b>

**Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Seventy Five 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%	127,118.83	3,177.97	3,177.97

**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