

## 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/1081****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMGOPAL JHALANI & CO (NEW)(CHOMU)  
TRIPOLIA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABFPJ0273N1ZH****PAN No. ABFPJ0273N****Transporter****Vehicle No RJ14GG4809****Delivery Station : CHOMU****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 426.600      Bardana Wt : 14.000  30.0,30.3,30.3,30.7,30.7,30.5,30.7,31.0,30.3,30.5,30.7,30.3,30.3,30.3-14.0	09042110	14.00	412.60	13273.00	5.00	54764.40
		Total	<b>14</b>	<b>412.600</b>	Total		54764.40

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1232.20	273.82	273.82	501.20	0.28

Other Charges	2281.32
CGST TAX	1426.14
SGST TAX	1426.14
<b>Net Amount</b>	<b>59898.00</b>

**Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ninety Eight 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%	57,045.44	1,426.14	1,426.14

**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