

## 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/3693****Dated 28/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIKASH TEA COMPANY, TARANAGAR****NEAR BANK OF BARODA****TARANAGAR****CHURU****TARANAGAR****Pin : 331304****State : Rajasthan****Code : 08****Phone : 13.04.2019 KO UPDATE GST****GSTIN : 08AOHPS6294R1ZQ****Transporter****Vehicle No RJ41GA7130****Delivery Station : TARANAGAR****Broker DALAL AGARWAL BROKER****Delivery Address****ratan ji ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 134.300      Bardana Wt : 4.000  40.0,36.2,31.3,26.8-4.0	09042110	4.00	130.30	12354.10	5.00	16097.39
		Total	4	130.300	Total		16097.39

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
362.19	80.49	80.49	102.40	-0.10

Other Charges	625.47
CGST TAX	418.07
SGST TAX	418.07
<b>Net Amount</b>	<b>17559.00</b>

**Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Nine 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%	16,722.96	418.07	418.07

**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