

## 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/99****Dated 09/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASH JI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI**

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight          | Rate    | GST Rate  | Amount    |
|------|--|----------|-----------|-----------------|---------|-----------|-----------|
| 1    | 1MIRCHI<br>Gross Wt : 2,229.900      Bardana Wt : 84.000<br><br>28.3,27.3,27.0,28.0,28.7,26.5,27.0,25.7,25.7,26.0,24.0,26.8,27.0,25.5,26.2,26.0,25.8,25.5,27.7,27.7,28.0,26.5,26.2,26.3,27.0,27.0,27.5,26.7,26.3,27.0,26.0,26.3,26.7,26.0,26.7,28.5,26.7,24.8,26.0,27.7,25.8,25.7,27.0,26.5,28.5,25.0,25.8,26.5,24.0,27.7,24.8,26.0,26.0,25.8,27.7,24.0,26.0,25.8,26.8,26.7,26.3,26.8,25.5,26.7,27.8,26.5,27.0,27.0,27.7,25.0,28.5,25.5,25.5,27.3,25.3,26.8,28.2,25.5,26.8,26.0,27.0,27.3,28.3,27.2-84.0 | 09042110 | 84.00     | 2145.90         | 5412.32 | 5.00      | 116142.97 |
|      |  | Total    | <b>84</b> | <b>,145.900</b> | Total   | 116142.97 |           |

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
2613.22      580.71      580.71      1999.20      0.35

|                   |                  |
|-------------------|------------------|
| Other Charges     | 5774.19          |
| CGST TAX          | 3047.92          |
| SGST TAX          | 3047.92          |
| <b>Net Amount</b> | <b>128013.00</b> |

**Amount In Words Rupees One Lakh Twenty Eight Thousand 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% | 121,916.81       | 3,047.92   | 3,047.92   |

**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