

## 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/3637****Dated 16/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHIVCHARAN C/O PHOOL SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ2634****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 499.200      Bardana Wt : 9.000  57.0,56.3,51.3,57.7,48.8,46.8,67.0,48.8,65.5-9.0	09042110	9.00	490.20	12762.50	5.00	62561.78
		Total	9	490.200	Total	62561.78	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1407.64	312.81	312.81	54.90	-0.44

Other Charges	2087.72
CGST TAX	1616.25
SGST TAX	1616.25
<b>Net Amount</b>	<b>67882.00</b>

**Amount In Words Rupees Sixty Seven Thousand Eight Hundred Eighty Two 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%	64,649.94	1,616.25	1,616.25

**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