

## 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/186****Dated 25/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNIL JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 340.500      Bardana Wt : 8.000  33.7,43.5,49.0,38.0,48.0,37.5,47.5,43.3-8.0	09042110	8.00	332.50	9190.02	5.00	30556.82
2	1MIRCHI Gross Wt : 993.200      Bardana Wt : 29.000  35.2,33.3,33.0,35.8,42.8,35.5,40.0,30.5,32.3,31.0,36.8,35.5,34.5,33.0,31.3,38.8,37.3,31.8,36.3,23.0,34.8,38.5,30.8,34.5,32.5,34.8,35.8,33.0,30.8-29.0	09042110	29.00	964.20	9292.00	5.00	89593.46
		Total	<b>37</b>	<b>,296.700</b>	Total	120150.28	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2703.38	600.75	600.75	843.60	0.30

**Other Charges 4748.78****CGST TAX 3122.47****SGST TAX 3122.47****Net Amount 131144.00****Amount In Words Rupees One Lakh Thirty One Thousand One Hundred Forty Four 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%	124,898.76	3,122.47	3,122.47

**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**