

## 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/3676****Dated 21/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJLPL2817N1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Eway Bill No. 741414659397****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 838.800      Bardana Wt : 22.000  35.0,37.5,35.2,39.0,33.5,38.3,41.8,39.5,37.3,39.3,38.5,40.7,39.0,34.5,36.2,41.2,38.3,36.7,43.5,38.0,38.0,37.8-22.0	09042110	22.00	816.80	14294.00	5.00	116753.39
2	1MIRCHI Gross Wt : 484.100      Bardana Wt : 14.000  33.0,29.0,32.3,29.0,38.0,37.2,38.3,42.5,35.0,35.0,38.3,20.5,32.2,43.8-14.0	09042110	14.00	470.10	13273.00	5.00	62396.37
		Total	36	1286.900	Total	179149.76	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4030.87	895.75	895.75	752.40	0.25

**Other Charges** 6575.02**CGST TAX** 4643.11**SGST TAX** 4643.11**Net Amount** 195011.00**Amount In Words Rupees One Lakh Ninety Five Thousand Eleven 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%	185,724.53	4,643.11	4,643.11

**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