

## 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/2035****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIYARAM FOOD PRODUCTS (BHAKROTA)****51 PATIWALON KI DHANI****JHOTWARA****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADGFS6241N1ZK****PAN No. ADGFS6241N****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER MASALA PISAI KENDRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,298.400      Bardana Wt : 35.000  35.3,34.8,33.0,39.5,38.3,36.8,37.5,34.3,34.5,33.5,34.0,48.7,37.0,49.7,34.0,36.2,37.7,37.3,36.3,36.5,40.5,39.5,40.0,35.8,35.5,34.5,35.7,35.5,35.0,38.7,40.0,39.8,37.3,35.5,30.2-35.0	09042110	35.00	1263.40	12047.80	5.00	152211.91
		Total	35	1263.400	Total		152211.91

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3424.77	761.06	761.06	798.00	0.36

Other Charges	5745.25
CGST TAX	3948.92
SGST TAX	3948.92
<b>Net Amount</b>	<b>165855.00</b>

**Amount In Words Rupees One Lakh Sixty Five Thousand Eight Hundred Fifty Five 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%	157,956.80	3,948.92	3,948.92

**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