

## 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/143****Dated 17/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM BIHARI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA8583****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 845.400      Bardana Wt : 23.000  36.8,34.0,36.3,37.5,36.5,37.2,36.5,38.0,37.5,36.3,38.8,36.3,36.0,37.7,37.2,35.7,37.0,37.7,40.0,38.3,35.0,37.3,31.8-23.0	09042110	23.00	822.40	6228.10	5.00	51219.89
		Total	23	822.400	Total	51219.89	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1152.45	256.10	256.10	179.40	-0.14

Other Charges	1843.91
CGST TAX	1326.60
SGST TAX	1326.60
<b>Net Amount</b>	<b>55717.00</b>

**Amount In Words Rupees Fifty Five Thousand Seven Hundred Seventeen 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%	53,063.94	1,326.60	1,326.60

**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