

## 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/918****Dated 16/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SHYAM SALES AGENCY(JAIPUR)****SHOP NO. 8MANIYAWAS NEW SANGANER****ROAD, SOHAN NAGAR****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CRGPS0597F1ZE****PAN No. OK****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****KHANDELWAL MASALA PISTI KEND JHOTWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 633.700      Bardana Wt : 21.000  32.8,32.3,30.7,30.2,30.5,30.3,30.3,31.3,29.8,28.5,28.0,28.3,29.5,29.8,30.3,28.8,30.0,31.8,30.3,30.2,30.0-21.0	09042110	21.00	612.70	11333.10	5.00	69437.90
		Total	21	612.700	Total		69437.90

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1562.35	347.19	347.19	541.80	-0.25

Other Charges	2798.28
CGST TAX	1805.91
SGST TAX	1805.91
<b>Net Amount</b>	<b>75848.00</b>

**Amount In Words Rupees Seventy Five Thousand Eight Hundred Forty Eight 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%	72,236.43	1,805.91	1,805.91

**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