

## 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/1067****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DRAUPADI FLOUR MILLS, GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SALASAR TRAN****Delivery Station : GUDHA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 240.500      Bardana Wt : 6.000  38.3,40.7,40.5,41.2,40.3,39.5-6.0	09042110	6.00	234.50	13375.10	5.00	31364.61
2	1MIRCHI Gross Wt : 148.400      Bardana Wt : 4.000  38.5,35.2,37.5,37.2-4.0	09042110	4.00	144.40	12354.10	5.00	17839.32
3	1MIRCHI Gross Wt : 295.600      Bardana Wt : 8.000  37.0,34.0,42.0,38.3,35.0,35.8,37.5,36.0-8.0	09042110	8.00	287.60	13783.50	5.00	39641.35
		<b>Total</b>	<b>18</b>	<b>666.500</b>	<b>Total</b>		<b>88845.28</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1999.01	444.23	444.23	381.60	-0.07

Other Charges	3269.00
CGST TAX	2302.86
SGST TAX	2302.86
<b>Net Amount</b>	<b>96720.00</b>

**Amount In Words Rupees Ninety Six Thousand Seven Hundred Twenty 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%	92,114.35	2,302.86	2,302.86

**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