

## 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/899****Dated 13/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****O.D.FOOD PRODUCT (ALWAR)****Opp TOWN HALL NEAR CHURCH ROAD  
ALWAR****ALWAR****Pin : 301002****State : Rajasthan****Code : 08****Phone : 9928007983,941444540,****GSTIN : 08AAGFO3675D1Z7****PAN No. AAGFO3675D****Transporter****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 932.900      Bardana Wt : 30.000  32.0,32.0,35.7,28.5,29.7,30.5,34.8,30.5,25.2,29.5,27.8,34.3,27.3,33.8,28.3,27.2,31.5,35.3,31.0,28.3,31.0,31.8,38.3,31.5,24.0,32.8,27.0,32.8,34.7,35.8-30.0	09042110	30.00	902.90	10516.30	5.00	94951.67
		Total	30	902.900	Total	94951.67	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2136.41	474.76	474.76	234.00	-0.18

Other Charges	3319.75
CGST TAX	2456.79
SGST TAX	2456.79
<b>Net Amount</b>	<b>103185.00</b>

**Amount In Words Rupees One Lakh Three Thousand One Hundred Eighty 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%	98,271.60	2,456.79	2,456.79

**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