

## 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/3357

Dated 15/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHREE SHYAM MASALE(KISHAN GARH)**

Govt. School ke SamneShree Shyam

MasalePatan, Nalu Road

KISHANGARH

Pin : 305816

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASCPH9918E1ZO

PAN No. ASCPH9918E

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **KISHANGARH**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 342.700      Bardana Wt : 10.000  33.2,35.0,34.0,38.0,35.0,29.7,38.8,36.5,28.3,34.2-10.0	09042110	10.00	332.70	15315.00	5.00	50953.01
2	1MIRCHI Gross Wt : 408.300      Bardana Wt : 10.000  40.8,39.5,42.0,41.5,41.2,38.0,41.5,41.3,40.5,42.0-10.0	09042110	10.00	398.30	11231.00	5.00	44733.07
		Total	<b>20</b>	<b>731</b>	Total	95686.08	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

2152.93      474.00      0.35

Other Charges 2627.28

CGST TAX 2457.82

SGST TAX 2457.82

**Net Amount 103229.00**Amount In Words **Rupees One Lakh Three Thousand Two Hundred Twenty Nine 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%	98,313.01	2,457.82	2,457.82

**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