

## 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/1010****Dated 25/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALYAN MEENA(SANGANEER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ45GA0566****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 638.800      Bardana Wt : 23.000  27.5,25.5,27.3,28.5,29.0,28.7,27.8,21.5,26.5,29.3,29.0,28.7,28.8,27.8,28.8,27.5,29.7,29.3,29.8,32.0,28.0,20.0,27.8-23.0	09042110	23.00	615.80	7412.25	5.00	45644.64
2	1MIRCHI Gross Wt : 85.800      Bardana Wt : 3.000  28.5,27.8,29.5-3.0	09042110	3.00	82.80	7412.25	5.00	6137.34
		Total	<b>26</b>	<b>698.600</b>	Total		51781.98

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1165.09	258.91	150.80	0.38

Other Charges	1575.18
CGST TAX	1333.92
SGST TAX	1333.92
<b>Net Amount</b>	<b>56025.00</b>

Amount In Words **Rupees Fifty Six Thousand Twenty 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%	53,356.78	1,333.92	1,333.92

**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