

## 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/1846****Dated 30/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJESH SHARMA (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 199.400      Bardana Wt : 5.000  40.0,39.8,40.0,39.8,39.8-5.0	09092190	5.00	194.40	7363.10	5.00	14313.87
2	1MIRCHI Gross Wt : 186.000      Bardana Wt : 6.000  31.3,30.2,31.0,31.0,31.5,31.0-6.0	09042110	6.00	180.00	15902.07	5.00	28623.73
		<b>Total</b>	<b>11</b>	<b>374.400</b>	<b>Total</b>		<b>42937.60</b>

**Other Charges**

AADATH	DALALI	MAJDURI	BARDANA	ROUND OFF
966.09	214.69	265.10	200.00	0.34

Other Charges	1646.22
CGST TAX	1114.59
SGST TAX	1114.59
<b>Net Amount</b>	<b>46813.00</b>

**Amount In Words Rupees Forty Six Thousand Eight Hundred Thirteen 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
09092190	CGST 2.5%+SGST 2.5%	15,028.00	375.70	375.70
09042110	CGST 2.5%+SGST 2.5%	29,555.48	738.89	738.89

**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