

## 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/20****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 609.600      Bardana Wt : 15.000  40.0,43.7,46.5,41.5,42.0,39.0,41.7,34.5,42.2,38.5,38.7,38.3,41.2,39.3,42.5-15.0	09042110	15.00	594.60	11333.10	5.00	67386.61
2	1MIRCHI  24.7,24.5,24.2,24.5,24.5,24.0,24.5,24.8,24.5,24.5,24.7,24.7,24.5	09042110	13.00	318.60	18378.00	5.00	58552.31
		Total	<b>28</b>	<b>913.200</b>	Total		125938.92

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
2833.63	629.69	162.40	0.12

Other Charges	3625.84
CGST TAX	3239.12
SGST TAX	3239.12
<b>Net Amount</b>	<b>136043.00</b>

**Amount In Words Rupees One Lakh Thirty Six Thousand Forty Three 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%	129,564.64	3,239.12	3,239.12

**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