

## 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/165****Dated 22/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSHI JI SHAHPURA****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ14GD3474****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA****Delivery Address****PRADHAN KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 605.300      Bardana Wt : 25.000  18.2,25.5,23.3,25.0,22.2,29.0,26.5,27.5,24.8,24.0,22.7,23.0,20.0,25.8,23.5,26.0,26.0,25.5,21.5,23.5,22.0,24.3,26.0,26.7,22.8-25.0	09042110	25.00	580.30	12762.50	5.00	74060.79
		Total	25	580.300	Total		74060.79

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1666.37	370.30	370.30	895.00	0.10

Other Charges	3302.07
CGST TAX	1934.07
SGST TAX	1934.07
<b>Net Amount</b>	<b>81231.00</b>

**Amount In Words Rupees Eighty One Thousand Two Hundred Thirty One 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%	77,362.76	1,934.07	1,934.07

**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