

## 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/2604****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ41GA2252****Delivery Station : DAUSA****Eway Bill No. 731495629741****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,187.500      Bardana Wt : 30.000  42.0,38.5,40.5,40.0,40.3,39.5,33.3,41.0,37.8,42.3,40.0,38.0,41.5,37.5,43.8,43.3,41.0,41.3,38.2,38.5,37.3,38.0,39.5,39.8,42.5,38.0,39.3,39.5,39.3,36.0-30.0	09042110	30.00	1157.50	8882.70	5.00	102817.25
		Total	<b>30</b>	<b>,157.500</b>	Total	102817.25	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2313.39	514.09	514.09	174.00	-0.46

Other Charges	3515.11
CGST TAX	2658.32
SGST TAX	2658.32
TCS      0.100 %	112.00

**Net Amount 111761.00****Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Sixty 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%	106,332.82	2,658.32	2,658.32

**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