

## 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/2581****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHANDELWAL MASALA PISI KHE(J.W****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GE5678****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 563.800      Bardana Wt : 15.000  37.7,38.3,38.0,36.7,38.0,37.2,37.5,37.8,38.0,37.8,36.7,37.8,37.3,38.0,37.0-15.0	09042110	15.00	548.80	14294.00	5.00	78445.47
2	1MIRCHI Gross Wt : 64.300      Bardana Wt : 1.000  64.3-1.0	09042110	1.00	63.30	8678.50	5.00	5493.49
		<b>Total</b>	<b>16</b>	<b>612.100</b>	<b>Total</b>	<b>83938.96</b>	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
1888.62	419.70	92.80	-0.08

**Other Charges**

2401.04

**CGST TAX**

2158.50

**SGST TAX**

2158.50

**Net Amount****90657.00****Amount In Words Rupees Ninety Thousand Six Hundred Fifty Seven 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%	86,340.08	2,158.50	2,158.50

**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