

## 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/1855****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.B. TRADERS, ( AJMER)****SAINT LEELA SHAH COLONY 58****DHOLA BHATA ROAD****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFLPM6320J2Z6****PAN No. BFLPM6320J****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 435.200      Bardana Wt : 11.000  42.3,41.8,37.0,38.5,40.5,40.3,41.3,42.0,40.0,36.5,35.0-11.0	09042110	11.00	424.20	7657.50	5.00	32483.12
		Total	11	424.200	Total	32483.12	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
730.87	162.42	162.42	233.20	0.37

Other Charges	1289.28
CGST TAX	844.30
SGST TAX	844.30
<b>Net Amount</b>	<b>35461.00</b>

**Amount In Words Rupees Thirty Five Thousand Four 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%	33,772.03	844.30	844.30

**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