

## 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/1969****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter RJ14GH9269****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 : 517.300      Bardana Wt : 13.000  36.3,42.8,41.2,39.5,42.8,34.5,41.0,38.0,41.2,35.8,40.0,40.2,44.0-13.0	09042110	13.00	504.30	6968.33	5.00	35141.29
2	1MIRCHI Gross Wt : 879.100      Bardana Wt : 21.000  43.8,40.0,52.0,41.8,44.8,45.7,38.3,42.5,39.3,36.0,45.5,43.8,42.0,31.8,38.3,35.8,48.8,42.5,32.7,51.2,42.5-21.0	09042110	21.00	858.10	8270.10	5.00	70965.73
		Total	<b>34</b>	<b>,362.400</b>	Total	106107.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2387.41	530.54	530.54	197.20	-0.35

Other Charges	3645.34
CGST TAX	2743.82
SGST TAX	2743.82
<b>Net Amount</b>	<b>115240.00</b>

**Amount In Words Rupees One Lakh Fifteen Thousand Two Hundred Forty 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%	109,752.71	2,743.82	2,743.82

**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