

## 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/1230****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****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 : 736.800      Bardana Wt : 20.000  39.5,31.0,37.3,36.2,34.7,36.0,36.5,40.8,35.3,40.0,38.0,41.5,35.0,38.7,36.8,39.0,34.5,33.5,37.5,35.0-20.0	09042110	20.00	716.80	17867.50	5.00	128074.24
		Total	20	716.800	Total	128074.24	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2881.67	640.37	640.37	116.00	-0.29

Other Charges	4278.12
CGST TAX	3308.82
SGST TAX	3308.82
<b>Net Amount</b>	<b>138970.00</b>

**Amount In Words Rupees One Lakh Thirty Eight Thousand Nine Hundred Seventy 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%	132,352.65	3,308.82	3,308.82

**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