

## 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/1748****Dated 23/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KATA AT BHAGWATI COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,300.900      Bardana Wt : 45.100  32.8,33.7,31.7,33.7,28.3,31.5,31.0,31.6,29.6,30.3,31.3,33.5,32.3,34.3,32.1,30.9,31.1,34.6,31.4,29.7,31.1,32.1,30.9,30.4,33.1,31.9,31.7,31.8,32.1,32.4,35.7,33.1,31.5,33.1,29.9,28.7,33.2,31.1,30.5,30.1,31.1-45.1	09042110	41.00	1255.80	13273.00	5.00	166682.33
		Total	<b>41</b>	<b>,255.800</b>	Total	166682.33	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3750.35	833.41	833.41	237.80	-0.16

Other Charges	5654.81
CGST TAX	4308.43
SGST TAX	4308.43
<b>Net Amount</b>	<b>180954.00</b>

**Amount In Words Rupees One Lakh Eighty Thousand Nine Hundred Fifty Four 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%	172,337.30	4,308.43	4,308.43

**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