

## 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/1342****Dated 24/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI VISHNU TRADING COMPANY(NEEM KA THAN****WARD NO 1NEEM KA THANA, KAPIL****MANDI****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9784677988****GSTIN : 08ABQPG6193H1Z7****PAN No. ABQPG6193H****Transporter****Vehicle No RJ41GA7130****Delivery Station : NEEM KA THANA****Broker DALAL WITHOUT NAME****Delivery Address****AGARWAL ENTERPRISES**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 312.500      Bardana Wt : 11.000  31.8,28.7,27.5,27.8,27.5,29.5,21.5,29.5,29.5,29.2,30.0-11.0	09042110	11.00	301.50	7172.52	5.00	21625.15
2	1MIRCHI Gross Wt : 198.200      Bardana Wt : 5.000  40.5,40.0,40.2,38.7,38.8-5.0	09042110	5.00	193.20	7172.52	5.00	13857.31
		Total	<b>16</b>	<b>494.700</b>	Total	<b>35482.46</b>	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

798.36      364.80      0.10

**Other Charges 1163.26****CGST TAX 916.14****SGST TAX 916.14****Net Amount 38478.00****Amount In Words Rupees Thirty Eight Thousand Four Hundred Seventy Eight 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%	36,645.62	916.14	916.14

**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