

## 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/508****Dated 13/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  9.5,9.5,9.5,9.7,9.5,9.8,9.5,9.7,9.6,9.7,9.7,9.7,9.6,9.5,9.7,9.7,9.8, 9.7,9.6,9.6,9.6,9.7,9.5,9.7,9.7,9.6,9.6,9.7,9.6,9.6	09042110	30.00	288.90	11527.82	5.00	33303.87
		Total	30	288.900	Total		33303.87

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
749.34	166.52	166.52	174.00	-0.27

Other Charges	1256.11
CGST TAX	864.01
SGST TAX	864.01
<b>Net Amount</b>	<b>36288.00</b>

**Amount In Words Rupees Thirty Six Thousand Two Hundred Eighty 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%	34,560.25	864.01	864.01

**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