

## 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/1981****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANKIT TRADING COMPANY****1350****RAVAL JI KA BAZAR****CHOMU HOUSE GANGAPOLE****SURAJPOLE****Pin : 302001****State : Rajasthan****Code : 08****Phone : 8005691059, 16-12 FROM MISMATCH****GSTIN : 08APFPK4664J1ZK****PAN No. APFPK4664J****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 685.400      Bardana Wt : 17.000  40.7,39.2,37.8,44.0,40.0,40.0,39.3,27.3,41.5,38.2,42.5,43.8,39.5,39.8,43.0,46.0,42.8-17.0	09042110	17.00	668.40	6432.30	5.00	42993.49
		Total	17	668.400	Total	42993.49	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
967.35      214.97      214.97      608.60      -0.34

Other Charges	2005.55
CGST TAX	1124.98
SGST TAX	1124.98
<b>Net Amount</b>	<b>47249.00</b>

**Amount In Words Rupees Forty Seven Thousand Two Hundred Forty Nine 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%	44,999.38	1,124.98	1,124.98

**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