

## 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/1693****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,515.200      Bardana Wt : 43.000  37.0,34.3,33.7,29.5,34.5,31.2,36.7,35.0,29.8,35.2,32.3,33.8,33.2,38.5,31.5,34.2,37.0,39.5,35.3,38.0,25.7,37.7,36.0,37.3,40.8,32.5,37.0,31.3,22.5,46.0,32.0,46.5,34.5,36.0,26.5,33.0,35.5,39.0,34.5,39.3,39.8,39.8,41.8-43.0	09042110	43.00	1472.20	5615.50	5.00	82671.39
		Total	<b>43</b>	<b>,472.200</b>	Total	82671.39	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
1860.11	413.36	413.36	249.40

Other Charges	2936.23
CGST TAX	2140.19
SGST TAX	2140.19
<b>Net Amount</b>	<b>89888.00</b>

**Amount In Words Rupees Eighty Nine Thousand Eight 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%	85,607.62	2,140.19	2,140.19

**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