

## 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/1652****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 986.300      Bardana Wt : 27.000  37.5,35.5,33.8,35.0,37.2,40.3,35.5,37.3,37.8,34.7,35.7,39.0,37.2,34.2,34.5,37.0,37.8,39.8,33.5,41.0,40.5,36.5,36.7,32.8,40.5,33.0,32.0-27.0	09042110	27.00	959.30	15315.00	5.00	146916.80
		Total	27	959.300	Total	146916.80	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3305.63	734.58	734.58	156.60	0.41

Other Charges	4931.80
CGST TAX	3796.20
SGST TAX	3796.20
<b>Net Amount</b>	<b>159441.00</b>

**Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred Forty One 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%	151,848.19	3,796.20	3,796.20

**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