

## 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/515****Dated 14/06/2024****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 Gross Wt : 156.000      Bardana Wt : 5.000  30.8,31.7,31.0,31.0,31.5-5.0	09042110	5.00	151.00	8014.85	5.00	12102.42
2	1MIRCHI  9.5,9.7,9.8,9.5,9.7,9.6,9.6,9.6,9.7,9.3,9.5,9.5,9.7,9.7,9.5,9.7,9.6, 9.6,9.7,9.7,9.5	09042110	21.00	201.70	11527.82	5.00	23251.61
		Total	<b>26</b>	<b>352.700</b>	Total		35354.03

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

795.46      176.77      150.80      0.08

**Other Charges**

1123.11

**CGST TAX**

911.93

**SGST TAX**

911.93

**Net Amount****38301.00****Amount In Words Rupees Thirty Eight Thousand Three Hundred 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%	36,477.06	911.93	911.93

**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