

## 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/1445****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNDER TRADERS(JAIPUR)****F-14JAIPUR, YOGI MARG MAJDOOR****NAGAR AJMER ROAD****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGWPS4655H1ZK****PAN No. AGWPS4655H****Transporter****Vehicle No RJ47GA4457****Delivery Station : JAIPUR****Broker DALAL JETHANANAD JI****Delivery Address****NETA JI KI CHAKKI , JHOTWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,291.900      Bardana Wt : 41.000  31.0,33.0,30.8,31.8,30.2,33.0,29.5,30.5,33.2,30.2,33.8,30.3,28.0,33.3,31.0,30.3,32.0,31.0,30.0,32.7,28.0,31.8,29.3,35.0,28.0,32.8,33.5,32.2,33.5,34.0,28.5,32.0,32.0,30.5,31.7,33.5,32.0,31.0,33.7,29.0,34.3-41.0	09042110	41.00	1250.90	14294.00	5.00	178803.65
		Total	<b>41</b>	<b>,250.900</b>	Total	178803.65	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4023.08	894.02	894.02	1139.80	-0.29

Other Charges	6950.63
CGST TAX	4643.86
SGST TAX	4643.86
<b>Net Amount</b>	<b>195042.00</b>

**Amount In Words Rupees One Lakh Ninety Five Thousand Forty Two 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%	185,754.57	4,643.86	4,643.86

**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