

## 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/1247****Dated 16/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANJANI TRADERS, V.D.N. JAIPUR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARZPS2232A1ZN****PAN No. ARZPS2232A****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,559.100      Bardana Wt : 51.000  30.8,30.5,28.7,30.0,30.7,28.8,30.3,29.3,30.2,30.0,30.5,30.5,31.0,29.5,30.2,30.8,31.8,30.2,31.0,30.8,31.3,31.2,31.3,30.7,31.5,30.2,31.2,31.0,30.5,30.3,30.0,30.3,31.7,30.7,30.5,29.0,30.7,30.0,31.0,30.8,30.5,31.0,31.0,30.8,31.5,30.5,31.0,30.7,30.8,30.5,31.3-51.0	09042110	51.00	1508.10	11741.50	5.00	177073.56
		Total	<b>51</b>	<b>,508.100</b>	Total	177073.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3984.16	885.37	885.37	1162.80	0.18

Other Charges	6917.88
CGST TAX	4599.78
SGST TAX	4599.78
<b>Net Amount</b>	<b>193191.00</b>

**Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Ninety 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%	183,991.26	4,599.78	4,599.78

**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