

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/864****Dated 09/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. TRADING COMPANY****PLOT NO-26****ROAD NUMBER-9, CENTRAL COLONY****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9414000232,****GSTIN : 08ABSPA1454H1ZP****PAN No. ABSPA1454H****Transporter****Vehicle No RJ14GK2299****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,370.600 Bardana Wt : 51.000 26.2,26.7,26.5,26.2,26.7,27.0,27.0,27.2,27.5,26.5,26.7,26.0,27.2,27.0,27.7,26.5,26.7,26.3,26.8,26.5,26.3,26.7,27.0,25.8,28.0,27.0,26.5,26.7,26.8,26.8,26.5,27.0,26.0,27.5,26.8,28.3,28.2,25.3,27.7,28.2,26.5,23.8,27.0,27.5,27.3,27.7,27.3,27.2,27.2,28.8,26.3-5 1.0	09042110	51.00	1319.60	12762.50	5.00	168413.95
		Total	51	,319.600	Total	168413.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3789.31	842.07	842.07	1315.80	-0.36

Other Charges	6788.89
CGST TAX	4380.08
SGST TAX	4380.08
Net Amount	183963.00

Amount In Words Rupees One Lakh Eighty Three Thousand Nine Hundred Sixty Three 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%	175,203.20	4,380.08	4,380.08

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