

## 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/884****Dated 12/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,  
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXPA9267F1ZD****PAN No. BOXPA9267F****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 558.200      Bardana Wt : 16.000  35.0,35.7,33.0,32.3,34.3,34.2,35.2,22.7,37.3,38.3,40.8,31.0,36.5,40.8,34.8,36.3-16.0	09042110	16.00	542.20	8168.00	5.00	44286.90
		Total	16	542.200	Total	44286.90	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
996.46	221.43	221.43	412.80	0.02

Other Charges	1852.14
CGST TAX	1153.48
SGST TAX	1153.48
<b>Net Amount</b>	<b>48446.00</b>

**Amount In Words Rupees Forty Eight Thousand Four Hundred Forty Six 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%	46,139.02	1,153.48	1,153.48

**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