

## 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/1100****Dated 03/10/2024****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<br>Gross Wt : 609.200      Bardana Wt : 16.000<br><br>24.5,30.5,40.0,41.3,40.0,40.0,38.8,44.2,40.3,37.8,36.3,43.0,37.5,41.2,38.0,35.8-16.0 | 09042110 | 16.00 | 593.20  | 8372.20 | 5.00     | 49663.89 |
|      |                                                                                                                                                    | Total    | 16    | 593.200 | Total   |          | 49663.89 |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1117.44 | 248.32 | 248.32 | 412.80  | -0.31     |

**Other Charges**

2026.57

**CGST TAX**

1292.27

**SGST TAX**

1292.27

**Net Amount****54275.00****Amount In Words Rupees Fifty Four Thousand Two Hundred Seventy Five 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% | 51,690.77        | 1,292.27   | 1,292.27   |

**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