

## 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/1982****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 131.600      Bardana Wt : 4.000  33.8,32.3,30.5,35.0-4.0	09042110	4.00	127.60	11384.15	5.00	14526.18
2	1MIRCHI Gross Wt : 150.800      Bardana Wt : 4.000  34.3,37.0,40.5,39.0-4.0	09042110	4.00	146.80	11384.15	5.00	16711.93
		Total	<b>8</b>	<b>274.400</b>	Total	31238.11	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
702.86	156.19	286.40	0.26

Other Charges	1145.71
CGST TAX	809.59
SGST TAX	809.59
<b>Net Amount</b>	<b>34003.00</b>

**Amount In Words Rupees Thirty Four Thousand 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%	32,383.56	809.59	809.59

**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