

## 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/1306****Dated 21/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI BELANT IND. JETPURA****35-36-37 GI****UDYOG VIHAR IND AREA****JETPURA****JETPURA****Pin : 303704****State : Rajasthan****Code : 08****Phone : 9829059632,****GSTIN : 08AAFCEM2348P1ZZ****PAN No. AAFCEM2348P****Transporter****Vehicle No RJ41GA0252****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.700      Bardana Wt : 10.000  30.5,30.7,30.0,30.3,30.7,30.7,30.8,30.5,28.5,31.0-10.0	09042110	10.00	293.70	12762.50	5.00	37483.46
		Total	<b>10</b>	<b>293.700</b>	Total	37483.46	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
843.38	187.42	187.42	58.00	0.34

Other Charges	1276.56
CGST TAX	968.99
SGST TAX	968.99
<b>Net Amount</b>	<b>40698.00</b>

**Amount In Words Rupees Forty Thousand Six Hundred Ninety Eight 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%	38,759.68	968.99	968.99

**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