

## 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/1887****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****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 : 201.000      Bardana Wt : 6.000  33.2,27.3,34.8,36.2,35.5,34.0-6.0	09042110	6.00	195.00	4594.50	5.00	8959.28
2	DHANIYA Gross Wt : 398.200      Bardana Wt : 10.000  39.8,40.0,39.9,39.8,39.7,39.8,39.5,40.0,39.9,39.8-10.0	09092190	10.00	388.20	7462.68	5.00	28970.12
		<b>Total</b>	<b>16</b>	<b>583.200</b>	<b>Total</b>		<b>37929.40</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
201.58	189.65	189.65	412.80	400.00	-0.24

Other Charges	1393.44
CGST TAX	983.08
SGST TAX	983.08
<b>Net Amount</b>	<b>41289.00</b>

**Amount In Words Rupees Forty One Thousand Two Hundred Eighty Nine 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%	9,405.26	235.13	235.13
09092190	CGST 2.5%+SGST 2.5%	29,917.82	747.95	747.95

**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