

## 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/1314****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RIDHI SIDHI ENTERPRISES****A-31****SHANTI PATH COLONY SANJAY NAGAR,****R P A ROAD****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BHEPG1022N1ZJ****PAN No. BHEPG1022N****Transporter****Vehicle No RJ41GA2672****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 875.900      Bardana Wt : 25.000  34.3,33.5,33.8,37.5,31.5,34.5,35.3,31.7,37.0,34.2,36.3,35.3,32.5,36.3,39.8,36.3,34.8,36.0,32.5,33.3,36.0,38.5,33.2,36.8,35.0-25.0	09042110	25.00	850.90	6127.02	5.00	52134.81
		Total	25	850.900	Total	52134.81	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1173.03	260.67	260.67	145.00	0.12

Other Charges	1839.49
CGST TAX	1349.35
SGST TAX	1349.35
<b>Net Amount</b>	<b>56673.00</b>

**Amount In Words Rupees Fifty Six Thousand Six Hundred Seventy 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%	53,974.18	1,349.35	1,349.35

**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