

## 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/2187****Dated 20/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AJAY TRADING CO (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 471.900      Bardana Wt : 11.000  39.7,40.0,43.8,41.8,45.0,43.5,42.8,44.3,46.7,47.3,37.0-11.0	09042110	11.00	460.90	6585.45	5.00	30352.34
		Total	<b>11</b>	<b>460.900</b>	Total	30352.34	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
682.93	151.76	255.20	-0.35

Other Charges	1089.54
CGST TAX	786.06
SGST TAX	786.06
<b>Net Amount</b>	<b>33014.00</b>

**Amount In Words Rupees Thirty Three Thousand Fourteen 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%	31,442.23	786.06	786.06

**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