

## 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/1549****Dated 13/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****H.M.TRADERS (ALWAR)****GHAWWALA KI GALI****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : 9214031732,014423395,****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 588.500      Bardana Wt : 15.000  35.0,38.5,36.2,39.0,38.5,40.8,39.7,36.5,40.8,42.5,40.5,41.0,39.0,35.7,44.8-15.0	09042110	15.00	573.50	5794.17	5.00	33229.56
		Total	15	573.500	Total	33229.56	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

747.67      166.15      348.00      0.06

**Other Charges****1261.88****CGST TAX****862.28****SGST TAX****862.28****Net Amount****36216.00****Amount In Words Rupees Thirty Six Thousand Two Hundred Sixteen 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%	34,491.38	862.28	862.28

**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**