

## 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/819****Dated 30/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADING COMPANY (ACHROL)****WARD NO.11****NEAR TELEPHONE EXCHANGE****ACHROL****Pin : 303002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIOPM9051B1Z5****PAN No. AIOPM9051B****Transporter****Vehicle No RJ14GH3701****Delivery Station : ACHROL****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 987.500      Bardana Wt : 40.000  19.3,16.7,31.3,25.8,26.7,19.8,23.0,25.8,24.5,24.3,24.3,23.0,25.5,19.2,24.5,21.3,26.8,19.3,26.5,28.0,27.3,24.0,27.0,34.8,26.0,25.2,26.0,26.0,30.2,27.2,18.5,24.0,22.0,22.3,24.0,28.0,23.2,28.3,26.7,21.2-40.0	09042110	40.00	947.50	4594.50	5.00	43532.89
		Total	40	947.500	Total		43532.89

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
979.49	217.66	217.66	912.00	0.32

Other Charges	2327.13
CGST TAX	1146.49
SGST TAX	1146.49
<b>Net Amount</b>	<b>48153.00</b>

**Amount In Words Rupees Forty Eight Thousand One Hundred Fifty 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%	45,859.70	1,146.49	1,146.49

**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