

## 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/1486****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUNDER TRADERS(JAIPUR)****F-14JAIPUR, YOGI MARG MAJDOOR****NAGAR AJMER ROAD****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGWPS4655H1ZK****PAN No. AGWPS4655H****Transporter****Vehicle No NAGORI GHODE WA****Delivery Station : JAIPUR****Broker DALAL JETHANANAD JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 69.800      Bardana Wt : 2.000  34.0,35.8-2.0	09042110	2.00	67.80	17612.25	5.00	11941.11
		Total	2	67.800	Total	11941.11	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
268.67	59.71	59.71	11.60	0.16

Other Charges	399.85
CGST TAX	308.52
SGST TAX	308.52
<b>Net Amount</b>	<b>12958.00</b>

**Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Eight 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%	12,340.80	308.52	308.52

**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