

## 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/816****Dated 28/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,055.000      Bardana Wt : 40.000  24.2,24.5,24.8,24.8,24.3,27.3,25.0,25.7,27.5,27.3,24.0,28.7,28.0,22.0,27.0,30.0,26.5,27.5,27.3,25.8,28.0,29.0,25.0,24.5,25.5,24.5,24.2,26.5,27.2,24.2,24.7,27.5,27.5,25.5,26.3,26.3,28.5,27.5,30.2,30.2-40.0	09042110	40.00	1015.00	4594.50	5.00	46634.18
		Total	<b>40</b>	<b>1,015</b>	Total	46634.18	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1049.27      233.17      233.17      232.00      0.13

Other Charges	1747.74
CGST TAX	1209.54
SGST TAX	1209.54
<b>Net Amount</b>	<b>50801.00</b>

**Amount In Words Rupees Fifty Thousand Eight Hundred One 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%	48,381.79	1,209.54	1,209.54

**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