

## 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/1718****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,175.700      Bardana Wt : 30.000  38.0,33.8,44.0,37.7,34.5,39.3,40.5,43.0,40.5,37.5,38.0,34.3,39.5,37.8,42.5,34.2,36.2,36.5,37.0,45.0,43.5,40.7,40.3,40.0,40.7,42.8,44.0,38.5,37.7,37.7-30.0	09042110	30.00	1145.70	7453.30	5.00	85392.46
		Total	<b>30</b>	<b>,145.700</b>	Total	85392.46	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1921.33	426.96	174.00	-0.49

Other Charges	2521.80
CGST TAX	2197.87
SGST TAX	2197.87
<b>Net Amount</b>	<b>92310.00</b>

**Amount In Words Rupees Ninety Two Thousand Three Hundred Ten 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%	87,914.75	2,197.87	2,197.87

**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