

## 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/315****Dated 10/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 36.800      Bardana Wt : 1.000  36.8-1.0	09042110	1.00	35.80	13068.80	5.00	4678.63
2	1MIRCHI Gross Wt : 176.800      Bardana Wt : 4.000  42.5,47.7,42.3,44.3-4.0	09042110	4.00	172.80	10720.50	5.00	18525.02
3	1MIRCHI Gross Wt : 41.800      Bardana Wt : 1.000  41.8-1.0	09042110	1.00	40.80	10720.50	5.00	4373.96
		<b>Total</b>	<b>6</b>	<b>249.400</b>	<b>Total</b>		<b>27577.61</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
620.49	137.89	137.89	58.00	-0.48

Other Charges	953.79
CGST TAX	713.30
SGST TAX	713.30
<b>Net Amount</b>	<b>29958.00</b>

**Amount In Words Rupees Twenty Nine 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%	28,531.88	713.30	713.30

**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