

## 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/994****Dated 24/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE47436****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,332.800      Bardana Wt : 32.000  37.5,43.7,37.0,39.3,38.8,45.7,40.3,45.8,42.5,46.5,43.8,38.0,39.8,41.7,43.0,42.5,45.5,40.8,42.8,48.5,35.0,44.7,39.5,44.0,43.0,39.0,41.5,39.2,41.7,40.0,40.2,41.5-32.0	09042110	32.00	1300.80	5513.40	5.00	71718.31
		Total	32	1300.80	Total	71718.31	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

1613.66      358.59      185.60      0.04

**Other Charges** 2157.89**CGST TAX** 1846.90**SGST TAX** 1846.90**Net Amount** 77570.00**Amount In Words Rupees Seventy Seven Thousand Five Hundred Seventy 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%	73,876.16	1,846.90	1,846.90

**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