

## 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/867****Dated 09/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,  
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXPA9267F1ZD****PAN No. BOXPA9267F****Transporter****Vehicle No RJ14GK2299****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 628.200      Bardana Wt : 19.000  32.5,33.2,32.5,32.8,34.0,31.5,33.3,33.8,34.3,33.5,33.7,34.3,35.3,31.7,32.2,33.0,32.8,32.0,31.8-19.0	09042110	19.00	609.20	7759.60	5.00	47271.48
		Total	<b>19</b>	<b>609.200</b>	Total	<b>47271.48</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1063.61	236.36	236.36	490.20	0.09

**Other Charges****2026.62****CGST TAX****1232.45****SGST TAX****1232.45****Net Amount****51763.00****Amount In Words Rupees Fifty One Thousand Seven Hundred Sixty Three 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%	49,298.01	1,232.45	1,232.45

**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**