

## 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/872****Dated 10/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM JI (GUDHA)****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 324.200      Bardana Wt : 10.000  32.5,27.5,29.3,34.8,41.0,29.3,41.8,32.5,27.0,28.5-10.0	09042110	10.00	314.20	10618.40	5.00	33363.01
		Total	<b>10</b>	<b>314.200</b>	Total	33363.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
750.67	166.82	166.82	258.00	0.42

Other Charges	1342.73
CGST TAX	867.63
SGST TAX	867.63
<b>Net Amount</b>	<b>36441.00</b>

**Amount In Words Rupees Thirty Six Thousand Four Hundred Forty 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%	34,705.32	867.63	867.63

**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