

## 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/932****Dated 19/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI RAJESH & COMPANY (SURAJPOLE)****BH-15****SURAJPOLE****ANAJ MANDI****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone : 2640952,****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F****Transporter RJ32GB4264****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 537.400      Bardana Wt : 15.000  35.5,35.5,36.3,35.5,35.7,36.7,36.2,36.0,35.5,35.5,35.3,37.3,35.5,35.7,35.2-15.0	09042110	15.00	522.40	17867.50	5.00	93339.82
		Total	15	522.400	Total	93339.82	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2100.15	466.70	466.70	87.00	-0.39

Other Charges	3120.16
CGST TAX	2411.51
SGST TAX	2411.51
<b>Net Amount</b>	<b>101283.00</b>

**Amount In Words Rupees One Lakh One Thousand Two Hundred Eighty 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%	96,460.37	2,411.51	2,411.51

**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