

## 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/1219****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 796.200      Bardana Wt : 27.000  28.0,29.2,29.3,29.0,29.7,29.5,29.5,29.5,29.5,29.5,30.3,29.7,29.7,29.5,29.8,29.5,29.5,29.7,29.2,29.5,30.0,29.3,29.3,29.2,30.3,29.2,29.8-27.0	09042110	27.00	769.20	11333.10	5.00	87174.21
		Total	27	769.200	Total	87174.21	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1961.42	435.87	435.87	696.60	-0.17

Other Charges	3529.59
CGST TAX	2267.60
SGST TAX	2267.60
<b>Net Amount</b>	<b>95239.00</b>

**Amount In Words Rupees Ninety Five Thousand Two Hundred Thirty Nine 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%	90,703.97	2,267.60	2,267.60

**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