

## 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/654****Dated 09/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 301.700      Bardana Wt : 8.000  34.8,41.8,39.0,42.5,35.5,39.5,38.3,30.3-8.0	09042110	8.00	293.70	9291.10	5.00	27287.96
2	1MIRCHI Gross Wt : 625.400      Bardana Wt : 21.000  31.8,27.3,35.3,33.8,26.7,34.0,30.0,30.7,33.8,33.2,30.5,35.5,33.3,34.2,30.0,30.5,32.0,31.8,25.3,16.7,9.0-21.0	09042110	21.00	604.40	8270.10	5.00	49984.48
3	1MIRCHI Gross Wt : 342.000      Bardana Wt : 10.000  35.5,34.0,33.2,36.5,37.3,39.0,41.2,25.8,30.0,29.5-10.0	09042110	10.00	332.00	10956.75	5.00	36376.41
4	1MIRCHI Gross Wt : 207.500      Bardana Wt : 5.000  42.3,41.8,41.3,41.3,40.8-5.0	09042110	5.00	202.50	7657.50	5.00	15506.44
5	1MIRCHI Gross Wt : 48.900      Bardana Wt : 2.000  20.2,28.7-2.0	09042110	2.00	46.90	6636.50	5.00	3112.52
6	1MIRCHI Gross Wt : 70.600      Bardana Wt : 2.000  30.8,39.8-2.0	09042110	2.00	68.60	6636.50	5.00	4552.64
7	1MIRCHI Gross Wt : 157.800      Bardana Wt : 4.000  33.3,44.3,36.7,43.5-4.0	09042110	4.00	153.80	8270.10	5.00	12719.41
8	1MIRCHI Gross Wt : 306.300      Bardana Wt : 10.000  28.0,31.0,32.0,32.2,32.5,32.3,31.5,35.8,31.5,19.5-10.0	09042110	10.00	296.30	5105.00	5.00	15126.12
		Total	<b>62</b>	<b>,998.200</b>	Total		164665.98

**Other Charges**

AADATH      MUDDAT      MAJDURI      ROUND OFF

2886.51      823.32      359.60      -0.19

**Other Charges**

4069.24

**CGST TAX**

4218.39

**SGST TAX**

4218.39

**Net Amount** 177172.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand One Hundred Seventy Two 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%	168,735.41	4,218.39	4,218.39

**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