

## 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/1566****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LALIT TRADING CO. (D.N.G.)****RAGHUVeer SADAN 33****BARAH JI KA CHOWK, DEENA NATH JI****KI GALI, CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADJPA0403F1ZB****PAN No. ADJPA0403F****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER MASALA PISI.KENDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 822.300      Bardana Wt : 26.000  30.0,31.3,31.5,31.3,33.5,31.0,32.7,31.5,29.3,33.3,34.3,30.7,29.2,31.2,33.5,34.3,31.5,31.2,32.3,30.2,30.0,31.0,30.5,35.2,32.3,29.5-26.0	09042110	26.00	796.30	11537.30	5.00	91871.52
		Total	26	796.300	Total	91871.52	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2067.11	459.36	459.36	592.80	0.35

Other Charges	3578.98
CGST TAX	2386.25
SGST TAX	2386.25
<b>Net Amount</b>	<b>100223.00</b>

**Amount In Words Rupees One Lakh Two Hundred Twenty 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%	95,450.15	2,386.25	2,386.25

**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