

## 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/1059****Dated 30/09/2024****Pytm Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RISHAB INDUSTRIES(KOTA)****.F-25.CHAMBAL INDUSTRIAL AREA,  
KAITHUN ROAD****KOTA****Pin : 325001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABKPJ1617R1Z6****PAN No. ABKPJ1617R****Transporter KHUSI ROADLINE****Vehicle No****Delivery Station : KOTA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,279.100      Bardana Wt : 40.000  29.5,32.0,36.5,26.5,35.3,36.0,33.8,31.2,29.8,38.0,28.3,29.3,29.3,27.0,34.3,37.0,30.3,30.8,31.0,37.8,31.7,40.8,26.0,32.3,31.7,36.0,31.2,31.5,27.8,40.2,29.8,28.7,33.3,27.7,29.0,28.0,30.7,29.2,30.8,39.0-40.0	09042110	40.00	1239.10	10516.30	5.00	130307.47
		Total	<b>40</b>	<b>,239.100</b>	Total	130307.47	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2931.92	651.54	651.54	848.00	0.01

Other Charges	5083.01
CGST TAX	3384.76
SGST TAX	3384.76
<b>Net Amount</b>	<b>142160.00</b>

**Amount In Words Rupees One Lakh Forty Two Thousand One Hundred Sixty 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%	135,390.47	3,384.76	3,384.76

**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