

## 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/2192****Dated 21/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN TRADING COMPANY****SUPARI BAZAR****BIKANER****Pin : 334001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEBPK0626H1ZU****PAN No. AEBPK0626H****Transporter****Vehicle No RJ14GH3701****Delivery Station : BIKANER****Broker DALAL MUNNA JI****Delivery Address****RAMBABU JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,478.700      Bardana Wt : 54.000  27.7,28.0,27.8,28.0,27.8,27.7,27.0,27.8,28.2,28.0,27.8,24.0,28.0,28.0,27.5,27.8,28.0,27.7,28.0,29.3,27.5,27.7,27.8,27.7,27.7,27.3,24.5,26.8,26.8,25.5,27.5,25.0,27.5,26.8,26.5,26.3,26.8,27.7,27.7,27.7,28.3,27.8,28.0,28.0,28.3,27.5,27.8,28.0,28.3,28.5,27.7,27.5,27.8,22.3-54.0	09042110	54.00	1424.70	3369.30	5.00	48002.42
		Total	<b>54</b>	<b>,424.700</b>	Total	48002.42	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1080.05	240.01	240.01	1501.20	0.13

Other Charges	3061.40
CGST TAX	1276.59
SGST TAX	1276.59
<b>Net Amount</b>	<b>53617.00</b>

**Amount In Words Rupees Fifty Three Thousand Six Hundred Seventeen 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%	51,063.69	1,276.59	1,276.59

**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