

## 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/1788****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAPPU C\O PAPPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 361.700      Bardana Wt : 12.000  35.3,38.3,33.5,26.5,29.0,27.0,25.3,31.0,29.2,23.5,30.8,32.3-12.0	09042110	12.00	349.70	10210.00	5.00	35704.37
2	1MIRCHI Gross Wt : 32.800      Bardana Wt : 1.000  32.8-1.0	09042110	1.00	31.80	10210.00	5.00	3246.78
		<b>Total</b>	<b>13</b>	<b>381.500</b>	<b>Total</b>	<b>38951.15</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
876.40	194.75	194.75	75.40	-0.07

Other Charges	1341.23
CGST TAX	1007.31
SGST TAX	1007.31
<b>Net Amount</b>	<b>42307.00</b>

**Amount In Words Rupees Forty Two Thousand Three Hundred Seven 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%	40,292.45	1,007.31	1,007.31

**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