

## 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/914****Dated 16/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LAXMI TRADING CO JHOTWARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GH4247****Delivery Station : NONE****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 542.700      Bardana Wt : 20.000  26.0,28.7,29.7,28.2,27.0,28.3,27.3,26.8,26.5,27.0,26.7,26.3,27.0,29.0,27.7,27.2,26.8,25.5,27.5,23.5-20.0	09042110	20.00	522.70	5717.60	5.00	29885.90
		Total	20	522.700	Total	29885.90	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
672.43	149.43	149.43	116.00	0.15

Other Charges	1087.44
CGST TAX	774.33
SGST TAX	774.33
<b>Net Amount</b>	<b>32522.00</b>

**Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty 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%	30,973.19	774.33	774.33

**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