

## 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/1828****Dated 29/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADERS (AJMER)****392/2****SRIKRIPA DAYANAND COLONY****RAMNAGAR****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone : 9829800237,****GSTIN : 08AADPI9382A1ZT****PAN No. AADPI9382A****Transporter SARASWATI GOLDEN TR.CO.****Vehicle No****Delivery Station : AJMER****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 354.100      Bardana Wt : 8.000  44.0,43.3,46.0,41.5,46.8,44.5,41.8,46.2-8.0	09042110	8.00	346.10	13170.90	5.00	45584.48
		Total	8	346.100	Total	45584.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1025.65	227.92	227.92	169.60	-0.35

Other Charges	1650.74
CGST TAX	1180.89
SGST TAX	1180.89
<b>Net Amount</b>	<b>49597.00</b>

**Amount In Words Rupees Forty Nine Thousand Five Hundred Ninety 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%	47,235.57	1,180.89	1,180.89

**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