

## 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/315****Dated 10/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.600      Bardana Wt : 5.000  36.2,36.8,39.5,33.3,35.8-5.0	09042110	5.00	176.60	13068.80	5.00	23079.50
2	1MIRCHI Gross Wt : 218.600      Bardana Wt : 5.000  41.8,42.5,47.7,42.3,44.3-5.0	09042110	5.00	213.60	10720.50	5.00	22898.99
		<b>Total</b>	<b>10</b>	<b>390.200</b>	<b>Total</b>		<b>45978.49</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1034.52	229.89	229.89	58.00	-0.33

Other Charges	1551.97
CGST TAX	1188.27
SGST TAX	1188.27
<b>Net Amount</b>	<b>49907.00</b>

**Amount In Words Rupees Forty Nine Thousand Nine 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%	47,530.79	1,188.27	1,188.27

**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