

## 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/259****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,759.600      Bardana Wt : 70.000  25.5,27.0,22.5,25.2,25.0,25.2,22.5,21.5,23.0,21.5,25.5,23.0,23.0,23.8,24.5,24.5,23.3,23.0,25.5,22.0,27.0,20.5,24.3,22.3,22.5,25.2,23.0,24.0,27.0,26.3,23.3,21.8,26.2,26.0,23.5,23.2,23.0,22.8,22.5,23.2,20.7,22.7,29.3,26.3,25.2,24.8,27.8,28.3,28.3,27.3,28.5,29.3,26.3,31.0,27.7,27.7,28.0,26.5,24.3,31.5,27.0,27.0,24.8,25.8,26.7,29.5,28.5,23.0,26.7-70.0	09042110	70.00	1689.60	9189.00	5.00	155257.34
		Total	<b>70</b>	<b>,689.600</b>	Total		155257.34

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
3493.29	776.29	406.00	0.44

Other Charges	4676.02
CGST TAX	3998.32
SGST TAX	3998.32
<b>Net Amount</b>	<b>167930.00</b>

**Amount In Words Rupees One Lakh Sixty Seven Thousand Nine Hundred Thirty 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%	159,932.92	3,998.32	3,998.32

**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