

## 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/2204****Dated 23/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GK8330****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 87.300      Bardana Wt : 2.000  41.8,45.5-2.0	09042110	2.00	85.30	12456.20	5.00	10625.14
2	1MIRCHI Gross Wt : 170.600      Bardana Wt : 4.000  53.5,34.3,27.8,55.0-4.0	09042110	4.00	166.60	11269.80	5.00	18775.49
		Total	6	251.900	Total	29400.63	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
661.52	147.01	147.01	34.80	0.49

Other Charges	990.83
CGST TAX	759.77
SGST TAX	759.77
<b>Net Amount</b>	<b>31911.00</b>

**Amount In Words Rupees Thirty One Thousand Nine Hundred Eleven 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%	30,390.97	759.77	759.77

**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