

## 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/738****Dated 02/08/2024****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 : 37.500      Bardana Wt : 1.000  37.5-1.0	09042110	1.00	36.50	13375.10	5.00	4881.91
2	1MIRCHI Gross Wt : 1,322.500      Bardana Wt : 45.000  24.0,27.3,30.5,29.3,28.0,31.8,25.0,29.7,27.0,29.0,28.7,28.8,31.0,30.0,31.0,31.0,28.5,28.8,30.0,31.3,27.0,28.0,28.7,32.8,28.7,28.7,29.0,28.3,28.5,29.3,28.5,28.3,29.0,38.3,27.0,27.3,29.7,26.7,33.3,34.3,29.2,30.5,33.2,29.2,28.3-45.0	09042110	45.00	1277.50	4186.10	5.00	53477.43
3	1MIRCHI Gross Wt : 168.000      Bardana Wt : 6.000  28.5,25.5,32.2,27.5,28.3,26.0-6.0	09042110	6.00	162.00	4100.00	5.00	6642.00
		<b>Total</b>	<b>52</b>	<b>1,476</b>	<b>Total</b>		<b>65001.34</b>

**Other Charges**

AADATH MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF  
1462.53 325.01 301.60 106.27 33.21 -0.46

**Other Charges**

2228.16  
CGST TAX 1680.75  
SGST TAX 1680.75

**Net Amount 70591.00****Amount In Words Rupees Seventy Thousand Five Hundred Ninety One 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%	67,229.96	1,680.75	1,680.75

**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