

## 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/825****Dated 31/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 411.100      Bardana Wt : 10.000  42.5,43.0,40.3,43.0,43.0,36.8,41.7,38.8,38.3,43.7-10.0	09042110	10.00	401.10	7147.00	5.00	28666.62
		Total	<b>10</b>	<b>401.100</b>	Total	28666.62	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
645.00	143.33	143.33	258.00	-0.10

Other Charges	1189.56
CGST TAX	746.41
SGST TAX	746.41
<b>Net Amount</b>	<b>31349.00</b>

**Amount In Words Rupees Thirty One Thousand Three Hundred Forty Nine 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%	29,856.28	746.41	746.41

**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