

## 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/1709****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 496.800      Bardana Wt : 13.000  43.5,35.5,33.3,44.7,35.5,36.5,36.8,37.7,44.0,40.7,33.8,34.0,40.8-13.0	09042110	13.00	483.80	12047.80	5.00	58287.26
		Total	<b>13</b>	<b>483.800</b>	Total	58287.26	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1311.46	291.44	291.44	335.40	0.14

Other Charges	2229.88
CGST TAX	1512.93
SGST TAX	1512.93
<b>Net Amount</b>	<b>63543.00</b>

**Amount In Words Rupees Sixty Three Thousand Five Hundred Forty Three 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%	60,517.00	1,512.93	1,512.93

**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