

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/1078****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXPA9267F1ZD****PAN No. BOXPA9267F****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 764.400 Bardana Wt : 25.000 30.7,31.0,30.7,30.3,30.8,30.2,30.5,30.5,30.3,30.3,30.5,31.7,30.2,30.5,30.5,30.8,30.0,30.5,30.5,30.3,30.3,30.8,30.5,30.5,31.5-25.0	09042110	25.00	739.40	11843.60	5.00	87571.58
		Total	25	739.400	Total	87571.58	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1970.36	437.86	437.86	645.00	0.20

Other Charges

3491.28

CGST TAX

2276.57

SGST TAX

2276.57

Net Amount**95616.00****Amount In Words Rupees Ninety Five Thousand Six Hundred Sixteen 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%	91,062.66	2,276.57	2,276.57

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