

## 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/1745****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALAJI TRADING CO. CHURU****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 639.400      Bardana Wt : 17.000  34.2,36.3,37.8,38.0,38.5,37.8,38.3,37.7,38.0,36.5,40.0,38.5,35.7,38.7,38.8,37.3,37.3-17.0	09042110	17.00	622.40	7963.80	5.00	49566.69
		Total	17	622.400	Total	49566.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1115.25	247.83	247.83	360.40	0.10

Other Charges	1971.41
CGST TAX	1288.45
SGST TAX	1288.45
<b>Net Amount</b>	<b>54115.00</b>

**Amount In Words Rupees Fifty Four Thousand One Hundred Fifteen 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%	51,538.00	1,288.45	1,288.45

**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