

## 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/2147****Dated 17/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DIVYANSH TRADING COMPANY(RATANGARH)****Rajaldesar-Rajaldesar, TEHSIL****RATANGARH****RAJALDESAR****Pin : 331802****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FZLPP9263F1ZO****PAN No. FZLPP9263F****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : RAJALDESAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 447.600      Bardana Wt : 11.000  40.0,34.7,42.5,40.8,40.3,49.0,38.3,41.3,41.7,41.7,37.3-11.0	09042110	11.00	436.60	8193.95	5.00	35774.79
		Total	11	436.600	Total	35774.79	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
804.93	178.87	178.87	265.10	0.32

Other Charges	1428.09
CGST TAX	930.06
SGST TAX	930.06
<b>Net Amount</b>	<b>39063.00</b>

**Amount In Words Rupees Thirty Nine Thousand Sixty 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%	37,202.56	930.06	930.06

**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