

## 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/1841****Dated 30/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHIMARAM C\O BHIMARAM ARJUN(BADI LOSAL)****BADI LOSAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG0140****Delivery Station : BADI LOSAL****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,302.200      Bardana Wt : 35.000  35.5,36.8,37.0,42.0,36.0,33.8,37.2,35.0,37.0,37.0,38.8,35.8,38.5,38.0,37.8,34.3,37.2,39.3,34.8,40.3,38.5,33.8,38.5,38.3,36.3,40.3,35.0,42.3,37.8,37.8,38.8,33.3,38.3,35.8,35.3-35.0	09042110	35.00	1267.20	11231.00	5.00	142319.23
		Total	35	1267.200	Total		142319.23

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3202.18	711.60	711.60	203.00	0.01

Other Charges	4828.39
CGST TAX	3678.69
SGST TAX	3678.69
<b>Net Amount</b>	<b>154505.00</b>

**Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Five 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%	147,147.61	3,678.69	3,678.69

**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