

## 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/1825****Dated 29/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9391****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.400      Bardana Wt : 5.000  37.2,35.3,39.8,33.8,29.3-5.0	09042110	5.00	170.40	6432.30	5.00	10960.64
2	1MIRCHI Gross Wt : 394.400      Bardana Wt : 8.000  50.3,48.5,48.0,50.3,47.0,47.7,47.3,55.3-8.0	09042110	8.00	386.40	6228.10	5.00	24065.38
		<b>Total</b>	<b>13</b>	<b>556.800</b>	<b>Total</b>		<b>35026.02</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
788.08	175.13	175.13	335.40	0.24

**Other Charges****1473.98****CGST TAX****912.50****SGST TAX****912.50****Net Amount****38325.00****Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty 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%	36,499.76	912.50	912.50

**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