

## 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/1244****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUMI TRADING COMPANY(BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 451.700      Bardana Wt : 11.000  33.7,41.5,40.2,39.0,43.3,43.5,36.8,44.0,42.5,44.0,43.2-11.0	09042110	11.00	440.70	10822.60	5.00	47695.20
		Total	<b>11</b>	<b>440.700</b>	Total	47695.20	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1073.14      238.48      233.20      -0.02

Other Charges	1544.80
CGST TAX	1231.00
SGST TAX	1231.00
<b>Net Amount</b>	<b>51702.00</b>

**Amount In Words Rupees Fifty One Thousand Seven Hundred Two 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%	49,240.02	1,231.00	1,231.00

**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