

## 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/1505****Dated 08/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GH4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 279.900      Bardana Wt : 10.000  29.8,27.8,24.0,28.3,28.5,28.5,26.2,28.8,28.5,29.5-10.0	09042110	10.00	269.90	8168.00	5.00	22045.43
		Total	10	269.900	Total	22045.43	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
496.02	110.23	110.23	258.00	0.09

Other Charges	974.57
CGST TAX	575.50
SGST TAX	575.50
<b>Net Amount</b>	<b>24171.00</b>

**Amount In Words Rupees Twenty Four Thousand One Hundred Seventy One 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%	23,019.91	575.50	575.50

**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