

## 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/1437****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****K.K.TRADERS MURALIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 165.100      Bardana Wt : 5.000  33.0,33.5,32.0,33.3,33.3-5.0	09042110	5.00	160.10	9189.00	5.00	14711.59
2	1MIRCHI Gross Wt : 169.000      Bardana Wt : 4.000  41.0,42.5,42.3,43.2-4.0	09042110	4.00	165.00	10312.10	5.00	17014.97
		<b>Total</b>	<b>9</b>	<b>325.100</b>	<b>Total</b>		<b>31726.56</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
713.85	158.63	158.63	232.20	-0.37

Other Charges	1262.94
CGST TAX	824.75
SGST TAX	824.75
<b>Net Amount</b>	<b>34639.00</b>

**Amount In Words Rupees Thirty Four Thousand Six Hundred Thirty Nine 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%	32,989.87	824.75	824.75

**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