

## 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/567****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 184.400      Bardana Wt : 5.000  36.5,37.2,36.5,35.7,38.5-5.0	09042110	5.00	179.40	8933.75	5.00	16027.15
2	1MIRCHI Gross Wt : 157.000      Bardana Wt : 5.000  31.7,34.8,30.3,29.7,30.5-5.0	09042110	5.00	152.00	6738.60	5.00	10242.67
		<b>Total</b>	<b>10</b>	<b>331.400</b>	<b>Total</b>	<b>26269.82</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
591.07	131.35	58.00	0.26

Other Charges	780.68
CGST TAX	676.25
SGST TAX	676.25
<b>Net Amount</b>	<b>28403.00</b>

**Amount In Words Rupees Twenty Eight Thousand Four Hundred Three 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%	27,050.24	676.25	676.25

**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