

## 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/1266****Dated 17/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AJAY ENTERPRISES BARAHAJI KIGA****SHOP NO 186 CHANDPOLE****Jaipur****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGXPS0457L1ZI****PAN No. AGXPS0457L****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 396.100      Bardana Wt : 10.000  23.3,44.3,46.3,44.7,45.0,41.2,35.2,37.5,40.3,38.3-10.0	09042110	10.00	386.10	11231.00	5.00	43362.89
		Total	10	386.100	Total	43362.89	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
975.67	216.81	216.81	258.00	0.32

Other Charges	1667.61
CGST TAX	1125.75
SGST TAX	1125.75
<b>Net Amount</b>	<b>47282.00</b>

**Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty 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%	45,030.18	1,125.75	1,125.75

**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