

## 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/2092****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****P.D.F. ENTERPRISES (NEEM KA THANA)****BHUDOLI ROAD VILLAGE MAL NAGAR****MAL NAGAR BHUDOLI ROAD****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUPPS2117M1Z2****PAN No. AUPPS2117M****Transporter****Vehicle No RJ41GA2252****Delivery Station : NEEM KA THANA****Eway Bill No. 741484970653****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,467.100      Bardana Wt : 39.000  30.7,37.5,38.5,39.8,32.7,33.0,30.8,38.7,35.8,37.3,41.3,41.0,38.0,33.3,35.8,40.0,36.5,42.5,31.2,36.7,42.7,34.0,44.7,41.0,43.0,45.5,39.3,38.7,41.2,38.5,39.2,41.3,34.5,33.0,38.5,31.8,38.0,34.8,36.3-39.0	09042110	39.00	1428.10	12354.10	5.00	176428.90
		Total	39	1428.100	Total		176428.90

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3969.65	882.14	882.14	226.20	-0.49

Other Charges	5959.64
CGST TAX	4559.73
SGST TAX	4559.73
<b>Net Amount</b>	<b>191508.00</b>

**Amount In Words Rupees One Lakh Ninety One Thousand Five Hundred Eight 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%	182,389.03	4,559.73	4,559.73

**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