

## 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/1966****Dated 05/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 613.800      Bardana Wt : 17.000  33.8,38.7,36.2,34.2,35.7,34.2,37.5,33.3,35.3,36.3,42.5,35.5,37.3,36.0,38.5,36.5,32.3-17.0	09042110	17.00	596.80	7198.05	5.00	42957.96
		Total	17	596.800	Total	42957.96	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
966.55	214.79	98.60	0.20

Other Charges	1280.14
CGST TAX	1105.95
SGST TAX	1105.95
<b>Net Amount</b>	<b>46450.00</b>

**Amount In Words Rupees Forty Six Thousand Four Hundred Fifty 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%	44,237.90	1,105.95	1,105.95

**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