

## 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/1155****Dated 09/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMAVTAR PRADEEP KUMAR(JAIPUR)****B-45GROUND FLOORJAGATPURA, VIDHYA  
NAGAR****JAIPUR****Pin : 302017****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPK0173H1ZD****PAN No. AIHPK0173H****Transporter****Vehicle No UP23AT2862****Delivery Station : JAIPUR****Eway Bill No. 721466914941****Broker DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 5,408.800      Bardana Wt : 140.000  37.3,37.5,38.8,40.5,39.8,35.3,41.3,33.3,37.5,40.3,41.8,40.5,38.7,36.0,33.2,40.3,34.7,33.8,33.5,38.6,38.7,36.1,40.1,37.8,39.3,37.7,38.6,36.4,29.4,36.4,34.7,30.7,37.8,37.3,34.8,37.9,34.8,36.1,34.8,36.3,33.3,35.4,38.0,34.8,31.1,42.2,39.3,32.0,41.7,43.4,41.0,35.8,38.4,31.0,40.1,32.5,44.0,42.7,36.0,38.1,41.4,40.0,41.7,41.9,38.9,39.7,45.7,41.8,39.5,43.2,41.6,41.7,44.3,38.1,39.6,41.1,39.3,34.2,43.9,47.0,44.8,36.6,33.6,43.0,37.6,42.8,35.0,43.4,39.3,43.3,42.7,43.5,45.6,39.3,43.2,47.9,40.6,51.5,31.6,38.2,41.0,42.2,48.9,44.8,35.2,38.2,35.9,41.8,34.9,36.5,41.6,36.8,37.7,36.2,45.3,37.2,35.0,38.0,38.1,38.1,38.9,42.8,42.3,38.9,40.0,36.7,39.4,29.9,32.8,34.0,42.1,40.4,27.8,37.7,37.0,36.0,40.2,37.2,40.2,33.8-140.0	09042110	140.00	5268.80	11231.00	5.00	591738.93
		Total	<b>140</b>	<b>,268.800</b>	Total	591738.93	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
13314.13	2958.69	2958.69	1162.00	-0.06

Other Charges	20393.45
CGST TAX	15303.31
SGST TAX	15303.31
<b>Net Amount</b>	<b>642739.00</b>

**Amount In Words Rupees Six Lakh Forty Two Thousand Seven 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%	612,132.44	15,303.31	15,303.31

**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