

## 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/2202****Dated 23/12/2024****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 : 598.600      Bardana Wt : 14.000  42.5,43.0,43.3,42.3,42.7,43.3,42.7,43.2,41.0,43.0,43.0,42.8,42.5,43.3-14.0	09042110	14.00	584.60	12762.50	5.00	74609.58
		Total	<b>14</b>	<b>584.600</b>	Total	74609.58	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1678.72	373.05	373.05	81.20	-0.38

Other Charges	2505.64
CGST TAX	1927.89
SGST TAX	1927.89
<b>Net Amount</b>	<b>80971.00</b>

**Amount In Words Rupees Eighty Thousand Nine Hundred Seventy One 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%	77,115.60	1,927.89	1,927.89

**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