

## 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/1671****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAGHUVeer SINGH JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA****Delivery Address****GOPAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 439.200      Bardana Wt : 16.000  19.7,30.7,32.5,24.0,18.5,24.7,33.0,28.8,30.0,33.5,28.0,30.7,22.0,38.5,22.3,22.3-16.0	09042110	16.00	423.20	4174.00	5.00	17664.37
2	1MIRCHI Gross Wt : 679.700      Bardana Wt : 26.000  24.7,21.7,16.0,25.7,20.0,23.0,7.0,16.5,31.0,27.8,25.5,24.0,22.5,29.0,26.5,22.0,28.0,26.0,23.5,29.2,28.2,27.3,42.2,44.7,43.0,24.7-26.0	09042110	26.00	653.70	4084.00	5.00	26697.11
3	1MIRCHI Gross Wt : 60.300      Bardana Wt : 2.000  31.0,29.3-2.0	09042110	2.00	58.30	4084.00	5.00	2380.97
4	1MIRCHI Gross Wt : 24.000      Bardana Wt : 1.000  24.0-1.0	09042110	1.00	23.00	4084.00	5.00	939.32
5	1MIRCHI Gross Wt : 726.600      Bardana Wt : 19.000  39.5,35.7,27.7,39.5,41.5,39.5,39.0,40.0,35.0,34.0,37.7,39.5,40.3,40.3,42.0,40.3,40.8,34.3,40.0-19.0	09042110	19.00	707.60	4084.00	5.00	28898.38
6	1MIRCHI Gross Wt : 154.900      Bardana Wt : 4.000  39.5,37.8,37.3,40.3-4.0	09042110	4.00	150.90	4084.00	5.00	6162.76
		<b>Total</b>	<b>68</b>	<b>,016.700</b>	<b>Total</b>		<b>82742.91</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1464.25	413.71	413.71	394.40	-0.44

**Other Charges****CGST TAX****SGST TAX**

2685.63

2135.73

2135.73

		Net Amount		89700.00	
Amount In Words Rupees Eighty Nine Thousand Seven Hundred Only.					
<u>Our Bankers :</u> 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%	85,428.98	2,135.73	2,135.73	
<u>Remarks:</u>					
<u>Terms :</u> 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.		<b>For RAMSUKH CHUNNILAL</b>  Authorised Signatory			