

## 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/632****Dated 03/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****K.K.TRADERS MURALIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 317.800      Bardana Wt : 9.000  35.3,34.5,35.5,35.3,35.2,35.5,35.3,35.7,35.5-9.0	09042110	9.00	308.80	11231.00	5.00	34681.33
		Total	9	308.800	Total	34681.33	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
780.33	173.41	173.41	232.20	0.28

Other Charges	1359.63
CGST TAX	901.02
SGST TAX	901.02
<b>Net Amount</b>	<b>37843.00</b>

**Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty Three 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%	36,040.68	901.02	901.02

**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