

## 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/2228****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,524.900      Bardana Wt : 41.000  34.5,37.5,35.3,35.8,36.3,35.0,35.3,32.0,39.0,36.8,44.5,38.0,36.5,38.0,34.8,36.5,35.7,40.2,40.5,34.3,33.8,40.5,33.0,37.8,40.0,38.0,37.2,38.7,37.5,35.3,36.5,38.3,30.0,32.5,38.0,43.3,39.7,40.2,41.8,37.8,38.5-41.0	09042110	41.00	1483.90	9700.52	5.00	143946.02
		Total	<b>41</b>	<b>,483.900</b>	Total	143946.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3238.79	719.73	719.73	1057.80	-0.17

Other Charges	5735.88
CGST TAX	3742.05
SGST TAX	3742.05
<b>Net Amount</b>	<b>157166.00</b>

**Amount In Words Rupees One Lakh Fifty Seven Thousand One Hundred Sixty Six 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%	149,682.07	3,742.05	3,742.05

**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