

## 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/214****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADING COMPANY (ACHROL)****WARD NO.11****NEAR TELEPHONE EXCHANGE****ACHROL****Pin : 303002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIOPM9051B1Z5****PAN No. AIOPM9051B****Transporter****Vehicle No RJ14GH4247****Delivery Station : ACHROL****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 714.500      Bardana Wt : 31.000  25.3,23.3,24.5,21.5,22.7,21.8,23.2,25.0,23.5,22.3,21.0,21.0,24.0,25.3,22.0,23.2,24.0,23.0,25.3,22.0,23.3,23.2,23.0,22.5,22.5,23.0,22.2,20.0,24.3,26.3,20.3-31.0	09042110	31.00	683.50	10312.10	5.00	70483.20
		Total	31	683.500	Total	70483.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1585.87	352.42	352.42	706.80	0.25

Other Charges	2997.76
CGST TAX	1837.02
SGST TAX	1837.02
<b>Net Amount</b>	<b>77155.00</b>

**Amount In Words Rupees Seventy Seven Thousand One Hundred Fifty Five 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%	73,480.71	1,837.02	1,837.02

**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