

## 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/1692****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6715****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,405.600      Bardana Wt : 40.000  38.5,33.8,31.8,38.0,32.5,33.7,37.0,36.8,37.5,38.0,37.8,34.3,34.0,36.0,38.0,38.3,35.7,37.0,34.3,37.5,35.8,35.0,38.7,34.3,37.3,38.0,35.3,34.0,35.2,33.7,36.0,36.8,38.7,37.5,34.8,23.3,35.0,33.7,37.0,15.0-40.0	09042110	40.00	1365.60	5615.50	5.00	76685.27
		Total	<b>40</b>	<b>,365.600</b>	Total	76685.27	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1725.42	383.43	383.43	952.00	-0.03

**Other Charges**

3444.25

**CGST TAX**

2003.24

**SGST TAX**

2003.24

**Net Amount****84136.00****Amount In Words Rupees Eighty Four Thousand One Hundred Thirty 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%	80,129.55	2,003.24	2,003.24

**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