

## 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/1246****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No RJ52GA6173****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 514.100      Bardana Wt : 15.000  36.0,37.3,32.2,28.2,30.5,35.5,40.5,33.2,31.0,30.5,37.7,38.5,31.0,36.0,36.0-15.0	09042110	15.00	499.10	7044.90	5.00	35161.10
		Total	<b>15</b>	<b>499.100</b>	Total	35161.10	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
791.12	175.81	87.00	0.21

Other Charges	1054.14
CGST TAX	905.38
SGST TAX	905.38
<b>Net Amount</b>	<b>38026.00</b>

Amount In Words **Rupees Thirty Eight Thousand Twenty 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%	36,215.03	905.38	905.38

**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