

## 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/2165****Dated 18/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRAPRAKASH JI SAWAIMADHOPU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ25GA5602****Delivery Station : NONE****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 137.500      Bardana Wt : 3.000  45.8,43.7,48.0-3.0	09042110	3.00	134.50	11374.25	5.00	15298.37
2	1MIRCHI Gross Wt : 311.100      Bardana Wt : 7.000  40.2,46.5,47.7,42.7,43.2,44.5,46.3-7.0	09042110	7.00	304.10	11374.25	5.00	34589.09
		<b>Total</b>	<b>10</b>	<b>438.600</b>	<b>Total</b>		<b>49887.46</b>

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
249.44	249.44	58.00	0.44

**Other Charges**

Other Charges	557.32
CGST TAX	1261.11
SGST TAX	1261.11

**Net Amount****52967.00****Amount In Words Rupees Fifty Two Thousand Nine Hundred Sixty Seven 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%	50,444.34	1,261.11	1,261.11

**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