

## 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/502****Dated 12/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GP0506****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 428.100      Bardana Wt : 17.000  20.3,21.3,28.8,23.7,22.5,28.7,22.3,26.3,30.5,28.2,19.2,26.0,27.8,25.0,23.2,25.3,29.0-17.0	09042110	17.00	411.10	11000.00	5.00	45221.00
2	1MIRCHI Gross Wt : 378.100      Bardana Wt : 11.000  34.5,35.5,34.5,34.5,34.7,34.5,33.3,33.8,34.3,34.0,34.5-11.0	09042110	11.00	367.10	7963.80	5.00	29235.11
		<b>Total</b>	<b>28</b>	<b>778.200</b>	<b>Total</b>		<b>74456.11</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
1675.26	372.29	372.29	162.40	723.54	226.11		-0.40

Other Charges	3531.49
CGST TAX	1949.70
SGST TAX	1949.70
<b>Net Amount</b>	<b>81887.00</b>

**Amount In Words Rupees Eighty One Thousand Eight Hundred Eighty 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%	77,988.00	1,949.70	1,949.70

**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