

## 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/2063****Dated 12/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D TRADING COMPANY, VKI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 319.500      Bardana Wt : 8.000  40.8,46.2,40.5,37.3,41.7,36.5,33.0,43.5-8.0	09042110	8.00	311.50	11231.00	5.00	34984.57
		Total	8	311.500	Total	34984.57	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
787.15	174.92	174.92	206.40	-0.36

Other Charges	1343.03
CGST TAX	908.20
SGST TAX	908.20
<b>Net Amount</b>	<b>38144.00</b>

**Amount In Words Rupees Thirty Eight Thousand One Hundred Forty Four 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%	36,327.96	908.20	908.20

**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