

## 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/2219****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PARAS UDYOG (JAGATPURA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 685.000      Bardana Wt : 18.000  37.5,34.2,39.3,39.3,33.5,38.2,42.0,36.5,42.2,37.5,38.5,37.7,41.8,36.8,37.7,36.0,39.8,36.5-18.0	09042110	18.00	667.00	15110.80	5.00	100789.04
		Total	<b>18</b>	<b>667</b>	Total		100789.04

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2267.75	503.95	503.95	464.40	0.45

Other Charges	3740.50
CGST TAX	2613.23
SGST TAX	2613.23
<b>Net Amount</b>	<b>109756.00</b>

**Amount In Words Rupees One Lakh Nine Thousand Seven Hundred Fifty 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%	104,529.09	2,613.23	2,613.23

**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