

## 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/2043****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONU TRADING COMPANY, SURAJPOLE****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SAHID GHODA****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.800      Bardana Wt : 5.000  44.5,45.0,45.0,44.0,44.3-5.0	09042110	5.00	217.80	7198.05	5.00	15677.35
2	1MIRCHI Gross Wt : 153.000      Bardana Wt : 5.000  30.7,31.3,30.2,30.0,30.8-5.0	09042110	5.00	148.00	7198.05	5.00	10653.11
		<b>Total</b>	<b>10</b>	<b>365.800</b>	<b>Total</b>	<b>26330.46</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
592.43	131.66	58.00	-0.19

Other Charges	781.90
CGST TAX	677.82
SGST TAX	677.82
<b>Net Amount</b>	<b>28468.00</b>

**Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Eight 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%	27,112.55	677.82	677.82

**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