

## 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/1783****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH C\O PAPU MUNNA RUPANGARH****RUPANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ32GB4420****Delivery Station : RUPANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 589.800      Bardana Wt : 16.000  34.5,38.0,36.5,34.8,36.2,38.3,36.5,37.0,35.0,41.2,36.8,34.5,38.5,33.0,37.0,42.0-16.0	09042110	16.00	573.80	11231.00	5.00	64443.48
		Total	16	573.800	Total	64443.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1449.98	322.22	322.22	92.80	-0.24

Other Charges	2186.98
CGST TAX	1665.77
SGST TAX	1665.77
<b>Net Amount</b>	<b>69962.00</b>

**Amount In Words Rupees Sixty Nine Thousand Nine Hundred Sixty Two 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%	66,630.70	1,665.77	1,665.77

**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