

## 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/1793****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 649.900      Bardana Wt : 17.000  43.0,40.5,39.7,40.5,38.3,37.0,37.0,34.0,38.0,35.5,36.5,39.7,40.0,39.0,35.3,35.7,40.2-17.0	09042110	17.00	632.90	7121.48	5.00	45071.85
2	1MIRCHI Gross Wt : 116.000      Bardana Wt : 3.000  39.0,39.2,37.8-3.0	09042110	3.00	113.00	7121.48	5.00	8047.27
		<b>Total</b>	<b>20</b>	<b>745.900</b>	<b>Total</b>	<b>53119.12</b>	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1195.18	265.60	116.00	0.30

Other Charges	1577.08
CGST TAX	1367.40
SGST TAX	1367.40
<b>Net Amount</b>	<b>57431.00</b>

**Amount In Words Rupees Fifty Seven Thousand Four Hundred Thirty One 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%	54,695.90	1,367.40	1,367.40

**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