

## 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/660****Dated 12/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 291.100      Bardana Wt : 10.000  29.5,34.8,28.5,21.5,28.8,32.5,25.0,30.0,29.5,31.0-10.0	09042110	10.00	281.10	6636.50	5.00	18655.20
2	1MIRCHI Gross Wt : 577.900      Bardana Wt : 21.000  17.8,30.5,25.0,25.5,24.5,25.7,25.7,24.8,23.0,23.0,27.8,30.5,30.5,30.2,30.5,30.3,30.2,30.5,30.5,30.7,30.7-21.0	09042110	21.00	556.90	7963.80	5.00	44350.40
3	1MIRCHI Gross Wt : 953.100      Bardana Wt : 34.000  22.0,31.5,22.3,30.2,29.0,27.8,33.3,28.7,25.0,26.2,32.5,27.3,28.7,26.5,25.0,28.8,28.7,31.0,22.2,29.7,28.5,30.2,30.8,30.3,28.3,29.7,30.7,30.7,23.5,27.0,29.8,29.2,24.0,24.0-34.0	09042110	34.00	919.10	9699.50	5.00	89148.10
4	1MIRCHI Gross Wt : 273.100      Bardana Wt : 9.000  29.0,34.0,28.8,33.0,29.8,32.0,31.3,29.2,26.0-9.0	09042110	9.00	264.10	7147.00	5.00	18875.23
		Total	<b>74</b>	<b>,021.200</b>	Total		171028.93

**Other Charges**

AADATH      MUDDAT      MAJDURI      ROUND OFF  
3848.14      855.15      429.20      0.50

Other Charges	5132.99
CGST TAX	4404.04
SGST TAX	4404.04
<b>Net Amount</b>	<b>184970.00</b>

**Amount In Words Rupees One Lakh Eighty Four Thousand Nine Hundred Seventy 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%	176,161.42	4,404.04	4,404.04

**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