

## 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/2186****Dated 20/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAVNEET KUMAR NIKHAL KUMAR****RAJDHANI MANDI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAKFN9679A2ZT****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL MITTAL BROKER****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,191.400      Bardana Wt : 38.000  31.2,31.2,31.5,31.8,31.5,31.8,31.5,31.3,31.7,31.0,31.0,31.2,30.0,31.0,31.2,31.5,33.0,31.0,32.0,31.8,30.3,31.7,28.7,32.0,31.3,32.2,31.0,32.0,31.7,31.7,32.3,31.5,31.3,31.3,31.7,30.5,31.7,30.3-38.0	09042110	38.00	1153.40	12507.25	5.00	144258.62
		Total	<b>38</b>	<b>,153.400</b>	Total	144258.62	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
3245.82	721.29	721.29	904.40

Other Charges	5592.80
CGST TAX	3746.29
SGST TAX	3746.29
<b>Net Amount</b>	<b>157344.00</b>

**Amount In Words Rupees One Lakh Fifty Seven Thousand Three Hundred Forty Four 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%	149,851.42	3,746.29	3,746.29

**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