

## 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/984****Dated 23/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJENDRA KHANDELWAL JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 801.400      Bardana Wt : 18.000  22.3,26.0,19.2,21.0,21.0,18.8,16.7,23.3,25.8,31.3,24.0,23.5,18.5,24.0,21.0,17.3,22.5,17.0,23.0,24.0,28.8,23.8,25.5,20.0,19.7,31.5,19.8,24.3,27.5,26.3,17.0,25.2,15.5,21.0,14.5,20.8-18.0	09042110	36.00	783.40	7147.00	5.00	55989.60
		Total	36	783.400	Total	55989.60	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1259.77	279.95	279.95	1000.80	0.43

Other Charges	2820.90
CGST TAX	1470.25
SGST TAX	1470.25
<b>Net Amount</b>	<b>61751.00</b>

**Amount In Words Rupees Sixty One Thousand Seven Hundred Fifty 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%	58,810.07	1,470.25	1,470.25

**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