

## 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/2645****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ14GT3693****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 850.500      Bardana Wt : 20.000  46.3,37.5,39.3,47.8,46.5,51.3,42.0,46.5,53.0,51.3,50.8,47.7,47.5,50.0,34.0,36.3,32.5,26.5,31.5,32.2-20.0	09042110	20.00	830.50	7862.72	5.00	65299.89
		Total	20	830.500	Total	65299.89	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1469.25	326.50	116.00	-0.22

Other Charges	1911.53
CGST TAX	1680.29
SGST TAX	1680.29
<b>Net Amount</b>	<b>70572.00</b>

**Amount In Words Rupees Seventy Thousand Five Hundred Seventy 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%	67,211.64	1,680.29	1,680.29

**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