

## 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/2708****Dated 31/01/2025****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 : 1,216.000      Bardana Wt : 35.000  38.8,36.8,37.2,37.3,36.5,36.3,35.7,41.2,33.2,33.5,33.3,32.5,36.3,37.0,35.5,34.8,31.8,29.3,28.7,36.7,31.5,36.0,28.8,32.2,41.5,30.0,38.0,32.0,35.7,34.2,32.7,30.3,35.5,32.4,42.8-35.0	09042110	35.00	1181.00	6636.50	5.00	78377.07
2	1MIRCHI Gross Wt : 439.800      Bardana Wt : 10.000  46.8,43.0,40.5,42.2,43.7,47.5,43.5,44.8,44.5,43.3-10.0	09042110	10.00	429.80	8168.00	5.00	35106.06
		Total	<b>45</b>	<b>,610.800</b>	Total	113483.13	

**Other Charges**

AADATH      MUDDAT      MAJDURI      ROUND OFF

2553.37      567.42      261.00      -0.18

Other Charges

3381.61

CGST TAX

2921.63

SGST TAX

2921.63

**Net Amount****122708.00**Amount In Words **Rupees One Lakh Twenty Two Thousand Seven Hundred Eight 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%	116,864.92	2,921.63	2,921.63

**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