

## 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/3047****Dated 20/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUGAN CHAND SHYAM SUNDER CPM  
CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACNPT6827D1Z6****PAN No. ACNPT6827D****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 609.700      Bardana Wt : 15.000  33.8,43.5,44.8,40.0,40.3,45.7,39.3,43.3,44.7,43.0,39.0,39.0,37.3,37.5,38.5-15.0	09042110	15.00	594.70	7198.05	5.00	42806.80
		Total	15	594.700	Total		42806.80

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
963.15	214.03	214.03	87.00	-0.27

Other Charges	1477.94
CGST TAX	1107.13
SGST TAX	1107.13
<b>Net Amount</b>	<b>46499.00</b>

**Amount In Words Rupees Forty Six Thousand Four Hundred Ninety Nine 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%	44,285.01	1,107.13	1,107.13

**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