

## 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/2702****Dated 31/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMGOPAL JHALANI SONS(CHOMU)****108Chomu, Krishi Upaj Mandi,****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABGPJ6445H1ZJ****PAN No. ABGPJ6445H****Transporter****Vehicle No RJ47GA4457****Delivery Station : CHOMU****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 388.800      Bardana Wt : 10.000  40.0,39.0,40.5,36.8,42.0,41.0,39.8,36.3,35.7,37.7-10.0	09042110	10.00	378.80	12252.00	5.00	46410.58
		Total	<b>10</b>	<b>378.800</b>	Total	46410.58	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1044.24	232.05	232.05	308.00	-0.26

Other Charges	1816.08
CGST TAX	1205.67
SGST TAX	1205.67
<b>Net Amount</b>	<b>50638.00</b>

**Amount In Words Rupees Fifty Thousand Six Hundred Thirty 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%	48,226.92	1,205.67	1,205.67

**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