

## 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/3011****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,  
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXPA9267F1ZD****PAN No. BOXPA9267F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 458.100      Bardana Wt : 11.000  37.0,37.8,43.0,37.2,42.5,42.2,44.3,41.7,44.0,45.2,43.2-11.0	09042110	11.00	447.10	14804.50	5.00	66190.92
		Total	11	447.100	Total	66190.92	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1489.30	330.95	330.95	283.80	-0.22

Other Charges	2434.78
CGST TAX	1715.65
SGST TAX	1715.65
<b>Net Amount</b>	<b>72057.00</b>

**Amount In Words Rupees Seventy Two Thousand Fifty Seven 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%	68,625.92	1,715.65	1,715.65

**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