

## 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/2539****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHA RANI TRADERS, JHOTWARA****A 384 -B TTARA NAGAR JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FFRPS3041Q1ZH****PAN No. FFRPS3041Q****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 449.600      Bardana Wt : 11.000  46.7,40.0,40.0,41.8,40.7,39.5,43.8,38.8,41.3,35.0,42.0-11.0	09042110	11.00	438.60	8475.32	5.00	37172.75
		Total	<b>11</b>	<b>438.600</b>	Total	37172.75	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
836.39	185.86	185.86	283.80	0.10

Other Charges	1492.01
CGST TAX	966.62
SGST TAX	966.62
<b>Net Amount</b>	<b>40598.00</b>

**Amount In Words Rupees Forty Thousand Five Hundred Ninety 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%	38,664.66	966.62	966.62

**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