

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/3464****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALDEV SHARMA (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 553.900 Bardana Wt : 22.000 18.2,24.5,30.3,34.2,28.5,28.3,25.0,22.5,21.5,22.3,24.3,23.8,23.2,21.2,23.8,23.0,23.3,22.2,25.8,34.7,24.8,28.5-22.0	09042110	22.00	531.90	8869.75	5.00	47178.20
2	1MIRCHI Gross Wt : 235.300 Bardana Wt : 8.000 26.0,28.0,30.2,28.7,32.5,30.3,31.3,28.3-8.0	09042110	8.00	227.30	8678.50	5.00	19726.23
		Total	30	759.200	Total	66904.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
443.84	334.52	334.52	768.00	0.43

Other Charges

1881.31

CGST TAX

1719.63

SGST TAX

1719.63

Net Amount**72225.00****Amount In Words Rupees Seventy Two Thousand Two Hundred Twenty Five 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%	68,785.31	1,719.63	1,719.63

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