

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/297****Dated 07/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD GALOHAT NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 254.900 Bardana Wt : 10.000 25.8,28.5,26.8,28.3,24.5,24.3,25.3,24.2,23.0,24.2-10.0	09042110	10.00	244.90	13783.50	5.00	33755.79
2	1MIRCHI Gross Wt : 361.400 Bardana Wt : 10.000 38.3,38.3,36.2,36.2,35.8,33.2,33.8,39.5,32.8,37.3-10.0	09042110	10.00	351.40	13273.00	5.00	46641.32
		Total	20	596.300	Total	80397.11	

Other Charges

AADATH MAJDURI ROUND OFF

1808.94 456.00 -0.15

Other Charges 2264.79**CGST TAX** 2066.55**SGST TAX** 2066.55**Net Amount** 86795.00**Amount In Words Rupees Eighty Six Thousand Seven Hundred Ninety 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%	82,662.05	2,066.55	2,066.55

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