

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/1394****Dated 28/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAWAN KUMAR RAJ KUMAR (BHIWADI)****F-1159 C****INDUSTRIAL AREA****BHIWADI****Pin : 301019****State : Rajasthan****Code : 08****Phone : 02752190000013****GSTIN : 08ACDPP2484Q2ZV****PAN No. ACDPP2484Q****Transporter GLOBE QTS****Vehicle No****Delivery Station : BHIWARI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,954.200 Bardana Wt : 43.000 43.8,47.0,48.3,46.5,48.0,46.2,45.8,47.0,49.2,44.0,45.7,44.5,48.8,46.8,47.8,46.3,44.3,45.8,46.7,43.8,35.2,44.0,44.0,46.2,46.0,47.3,46.0,47.8,47.0,45.3,40.5,47.5,47.3,45.8,44.5,45.0,47.5,43.0,46.5,40.3,46.2,44.0,41.0-43.0	09042110	43.00	1911.20	6687.55	5.00	127812.46
		Total	43	,911.200	Total	127812.46	

Other Charges

AADATH MAJDURI ROUND OFF

2875.78 997.60 -0.14

Other Charges

3873.24

CGST TAX

3292.15

SGST TAX

3292.15

Net Amount**138270.00****Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Seventy 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%	131,685.84	3,292.15	3,292.15

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