

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/942****Dated 19/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,513.800 Bardana Wt : 50.000 30.5,30.3,31.8,28.0,31.0,29.8,30.3,30.0,30.0,34.0,32.2,29.8,30.3,28.3,30.0,30.5,31.2,30.3,28.5,30.5,30.2,33.0,30.3,32.3,31.5,30.7,32.8,30.5,30.5,29.3,26.7,30.3,28.7,27.5,30.3,29.0,30.0,27.7,30.8,30.0,29.8,30.2,30.0,30.0,31.5,30.0,30.2,31.2,30.5,31.0-50.0	09042110	50.00	1463.80	11741.50	5.00	171872.08
		Total	50	1463.800	Total		171872.08

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3867.12	859.36	859.36	1290.00	-0.32

Other Charges	6875.52
CGST TAX	4468.70
SGST TAX	4468.70
Net Amount	187685.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Six Hundred Eighty 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%	178,747.92	4,468.70	4,468.70

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