

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/1252****Dated 16/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)****chhonkarwara nh -12****CHHONKAWAR****Pin : 321407****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BRCPG1727L1ZS****PAN No. BRCPG1727L****Transporter****Vehicle No RJ41GA2672****Delivery Station : CHHONKARWARA****Broker DALAL SOHANLAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 689.300 Bardana Wt : 28.600 26.7,26.5,27.3,27.1,27.4,26.6,26.9,26.7,25.7,26.6,27.2,26.3,26.6,26.7,26.2,27.3,26.4,26.4,26.2,27.4,26.9,26.4,22.7,26.3,26.5,26.3-28.6	09042110	26.00	660.70	12354.10	5.00	81623.54
		Total	26	660.700	Total	81623.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1836.53	408.12	408.12	514.80	0.33

Other Charges	3167.90
CGST TAX	2119.78
SGST TAX	2119.78
Net Amount	89031.00

Amount In Words Rupees Eighty Nine Thousand Thirty One 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%	84,791.11	2,119.78	2,119.78

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