

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/474****Dated 08/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA TRADING COMPANY(MANDI)****TRIVENI UDYOG C/O OMPRAKASHI****15Jaipur, Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PORPS4293R1Z6****PAN No. PORPS4293R****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 163.100 Bardana Wt : 6.000 28.0,28.0,27.8,23.8,28.0,27.5-6.0	09042110	6.00	157.10	13783.50	5.00	21653.88
2	1MIRCHI Gross Wt : 372.500 Bardana Wt : 10.000 37.0,30.7,33.0,31.0,33.0,33.0,34.3,50.0,44.7,45.8-10.0	09042110	10.00	362.50	15315.00	5.00	55516.88
		Total	16	519.600	Total	77170.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1736.34	385.85	385.85	92.80	-0.18

Other Charges**2600.66****CGST TAX****1994.29****SGST TAX****1994.29****Net Amount****83760.00****Amount In Words Rupees Eighty Three Thousand Seven Hundred Sixty 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%	79,771.60	1,994.29	1,994.29

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**