

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/3654****Dated 18/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NANDLAL AGARWAL (KUCHAMAN)****KUCHAMAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : KUCHAMAN****Broker DALAL AGARWAL BROKER****Delivery Address****BANTI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 674.800 Bardana Wt : 26.000 23.0,23.5,22.5,27.8,28.2,27.5,27.2,25.0,24.5,27.0,32.0,23.0,28.0,28.2,24.3,25.0,25.5,26.0,26.7,27.0,24.0,27.0,29.7,25.2,23.5,23.5-26.0	09042110	26.00	648.80	11741.50	5.00	76178.85
		Total	26	648.800	Total	76178.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1714.02	380.89	380.89	587.60	-0.37

Other Charges	3063.03
CGST TAX	1981.06
SGST TAX	1981.06
Net Amount	83204.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Four 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%	79,242.25	1,981.06	1,981.06

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