

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/2069****Dated 12/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 412.700 Bardana Wt : 9.000 41.7,50.5,49.5,48.0,43.5,45.8,44.0,43.0,46.7-9.0	09042110	9.00	403.70	12252.00	5.00	49461.32
2	1MIRCHI Gross Wt : 344.200 Bardana Wt : 10.000 29.5,37.5,35.7,37.0,28.3,35.5,36.7,38.8,33.5,31.7-10.0	09042110	10.00	334.20	15825.50	5.00	52888.82
		Total	19	737.900	Total	102350.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2302.88	511.75	511.75	110.20	-0.06

Other Charges	3436.52
CGST TAX	2644.67
SGST TAX	2644.67
Net Amount	111076.00

Amount In Words Rupees One Lakh Eleven Thousand Seventy Six 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%	105,786.72	2,644.67	2,644.67

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