

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/980****Dated 23/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHNU JAISWAL JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,010.000 Bardana Wt : 31.000 36.8,31.8,34.8,33.0,33.7,36.3,30.0,28.8,35.0,40.7,27.0,34.0,37.0,30.0,30.3,34.8,37.8,30.8,30.5,29.5,31.0,32.2,31.5,27.8,26.5,36.2,37.2,27.5,37.0,31.8,28.7-31.0	09042110	31.00	979.00	5334.73	5.00	52227.01
		Total	31	979	Total		52227.01

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1175.11	261.14	799.80	-0.22

Other Charges	2235.83
CGST TAX	1361.58
SGST TAX	1361.58
Net Amount	57186.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Eighty 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%	54,463.06	1,361.58	1,361.58

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