

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/478****Dated 08/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDISH PRASAD DEEN DAYAL****B-66****RAJDHANI KRISHI UPAJ MANDI****ROAD NO-9, KUKARKHERA, SIKAR ROAD****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFNPK4083P1ZO****PAN No. AFNPK4083P****Transporter****Vehicle No RJ14GE0391****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 589.300 Bardana Wt : 25.000 23.7,26.3,20.2,21.5,21.5,24.5,23.8,22.8,21.5,27.0,25.8,21.5,25.5,26.0,23.2,23.5,24.2,25.0,23.7,23.7,24.0,21.0,20.3,23.8,25.3-25.0	09042110	25.00	564.30	11588.40	5.00	65393.34
		Total	25	564.300	Total		65393.34

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1471.35	326.97	145.00	0.50

Other Charges	1943.82
CGST TAX	1683.42
SGST TAX	1683.42
Net Amount	70704.00

Amount In Words Rupees Seventy Thousand Seven 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%	67,336.66	1,683.42	1,683.42

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