

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/3358****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 704.900 Bardana Wt : 24.000 32.8,29.0,27.0,30.3,28.7,27.5,28.2,29.2,26.5,28.3,32.0,31.3,31.0 ,29.8,32.0,29.0,34.3,27.8,26.8,28.2,31.0,27.3,27.7,29.2-24.0	09042110	24.00	680.90	8869.75	5.00	60394.13
		Total	24	680.900	Total	60394.13	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
301.97	301.97	134.40	-0.09

Other Charges	738.25
CGST TAX	1528.31
SGST TAX	1528.31
Net Amount	64189.00

Amount In Words Rupees Sixty Four Thousand One Hundred Eighty Nine 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%	61,132.47	1,528.31	1,528.31

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