

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/79****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.500 Bardana Wt : 6.000 34.3,38.0,30.5,37.2,38.2,31.3-6.0	09042110	6.00	203.50	5105.00	5.00	10388.68
2	1MIRCHI Gross Wt : 28.200 Bardana Wt : 1.000 28.2-1.0	09042110	1.00	27.20	5105.00	5.00	1388.56
3	1MIRCHI Gross Wt : 43.500 Bardana Wt : 1.000 43.5-1.0	09042110	1.00	42.50	5105.00	5.00	2169.63
4	1MIRCHI Gross Wt : 76.700 Bardana Wt : 2.000 39.2,37.5-2.0	09042110	2.00	74.70	7657.50	5.00	5720.15
5	1MIRCHI Gross Wt : 718.100 Bardana Wt : 28.000 26.5,25.0,24.3,22.8,29.5,28.0,24.2,24.8,29.2,24.5,25.7,27.3,26.7,23.5,25.0,25.5,25.3,23.2,24.3,24.7,28.5,26.0,25.2,25.7,26.5,26.7,27.5,22.0-28.0	09042110	28.00	690.10	4084.00	5.00	28183.68
		Total	38	1,038	Total		47850.70

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

1076.64 239.25 220.40 -0.35

Other Charges

1535.94

CGST TAX

1234.68

SGST TAX

1234.68

Net Amount**51856.00****Amount In Words Rupees Fifty One Thousand Eight Hundred Fifty 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%	49,386.99	1,234.68	1,234.68

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