

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/1076****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANAND KUMAR SHARMA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SALASAR TRANSPORT****Vehicle No****Delivery Station : GUDHA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 456.500 Bardana Wt : 15.000 30.0,30.2,29.5,31.0,30.7,30.2,30.3,31.0,30.5,30.8,31.0,31.2,30.5,30.3,29.3-15.0	09042110	15.00	441.50	12354.10	5.00	54543.35
		Total	15	441.500	Total	54543.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1227.23	272.72	272.72	318.00	0.28

Other Charges	2090.95
CGST TAX	1415.85
SGST TAX	1415.85
Net Amount	59466.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty 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%	56,634.02	1,415.85	1,415.85

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