

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/3472****Dated 28/02/2024****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 : 437.700 Bardana Wt : 11.000 39.5,34.7,38.5,42.3,47.7,38.3,38.2,39.5,37.5,41.8,39.7-11.0	09042110	11.00	426.70	13273.00	5.00	56635.89
2	1MIRCHI Gross Wt : 549.200 Bardana Wt : 11.000 48.0,54.0,44.8,53.8,40.5,56.8,49.0,51.5,51.2,50.3,49.3-11.0	09042110	11.00	538.20	14294.00	5.00	76930.31
3	1MIRCHI Gross Wt : 238.500 Bardana Wt : 9.000 26.0,25.8,26.3,26.5,26.8,26.3,27.3,25.0,28.5-9.0	09042110	9.00	229.50	14396.10	5.00	33039.05
		Total	31	,194.400	Total	166605.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3748.62	833.03	833.03	173.60	-0.19

Other Charges	5588.09
CGST TAX	4304.83
SGST TAX	4304.83
Net Amount	180803.00

Amount In Words Rupees One Lakh Eighty Thousand Eight Hundred Three 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%	172,193.53	4,304.83	4,304.83

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