

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/456****Dated 06/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI(SELF)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,270.600 Bardana Wt : 31.000 44.0,43.0,36.0,44.7,41.0,41.8,39.8,42.3,37.8,37.8,38.3,48.2,43.8,43.0,42.0,40.5,47.7,40.0,32.5,41.5,40.8,43.3,40.0,42.5,42.5,41.3,40.5,39.0,45.5,20.2,49.3-31.0	09042110	31.00	1239.60	8270.10	5.00	102516.16
		Total	31	,239.600	Total	102516.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2306.61	512.58	512.58	706.80	-0.47

Other Charges	4038.10
CGST TAX	2663.87
SGST TAX	2663.87
Net Amount	111882.00

Amount In Words Rupees One Lakh Eleven Thousand Eight Hundred Eighty Two 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%	106,554.73	2,663.87	2,663.87

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