

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/1356****Dated 25/10/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

SHARMA ENTERPRISES, VKI**28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F**

Transporter

Vehicle No **RJ41GA7130**Delivery Station : **JAIPUR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 187.100 Bardana Wt : 4.000 46.5,46.7,46.2,47.7-4.0	09042110	4.00	183.10	18275.90	5.00	33463.17
2	1MIRCHI Gross Wt : 365.800 Bardana Wt : 9.000 42.5,41.2,42.7,40.7,42.5,42.5,41.8,40.7,31.2-9.0	09042110	9.00	356.80	15417.10	5.00	55008.21
3	1MIRCHI Gross Wt : 157.100 Bardana Wt : 5.000 31.7,30.7,31.2,32.3,31.2-5.0	09042110	5.00	152.10	14396.10	5.00	21896.47
		Total	18	692	Total	110367.85	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2483.27 551.84 464.40 0.26

Other Charges

3499.77

CGST TAX

2846.69

SGST TAX

2846.69

Net Amount**119561.00**Amount In Words **Rupees One Lakh Nineteen Thousand Five Hundred Sixty One 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%	113,867.36	2,846.69	2,846.69

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