

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/3651****Dated 18/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARSHI MILLS JAWAHAR NAGAR****SHOP NO 15 GOVIND NAGAR****BARAF KHANA,JAIPUR****JAIPUR****Pin : 302004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BDNPS1127D1ZL****PAN No. BDNPS1127D****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 725.600 Bardana Wt : 20.000 37.0,34.0,35.0,29.3,35.0,36.7,42.8,40.0,40.0,35.0,36.3,36.5,31.8,39.5,40.5,33.0,35.0,35.0,37.0,36.2-20.0	09042110	20.00	705.60	11026.80	5.00	77805.10
2	1MIRCHI Gross Wt : 165.300 Bardana Wt : 4.000 42.0,39.3,39.5,44.5-4.0	09042110	4.00	161.30	15825.50	5.00	25526.53
		Total	24	866.900	Total		103331.63

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2324.96	516.66	516.66	974.40	0.49

Other Charges	4333.17
CGST TAX	2691.60
SGST TAX	2691.60
Net Amount	113048.00

Amount In Words Rupees One Lakh Thirteen Thousand Forty Eight 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%	107,664.31	2,691.60	2,691.60

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