

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/706****Dated 24/07/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

JAIN TRADING COMPANY**SUPARI BAZAR****BIKANER****Pin : 334001****State : Rajasthan****Code : 08**

Phone :

GSTIN : 08AEBPK0626H1ZU**PAN No. AEBPK0626H**

Transporter

Vehicle No **RJ14GH3701**Delivery Station : **BIKANER**Eway Bill No. **701445486001**Broker **DALAL MUNNA JI**

Delivery Address

MAHENDRA KI CHAKKI

Ship To : JAIN TRADING COMPANY

SUPARI BAZAR

MAHENDRA KI CHAKKI SARNA DUNGAR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,896.100 Bardana Wt : 65.000 29.0,29.0,28.8,29.3,29.0,28.3,29.5,29.0,29.0,29.2,29.2,29.5,29.2,29.5,29.3,29.5,29.0,29.3,29.2,29.0,29.2,29.0,28.5,29.3,29.2,29.0,29.2,29.5,29.2,29.0,29.8,29.0,29.5,29.3,29.5,29.3,29.5,29.3,29.2,29.0,29.0,29.5,29.2,29.5,29.3,29.2,29.3,29.0,29.2,29.0,29.0,29.5,29.3,28.5,29.3,29.0,29.2,29.3,29.3,29.5,29.2,29.0-65.0	09042110	65.00	1831.10	5922.82	5.00	108452.76
		Total	65	,831.100	Total	108452.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2440.19	542.26	542.26	2327.00	0.31

Other Charges	5852.02
CGST TAX	2857.61
SGST TAX	2857.61
Net Amount	120020.00

Amount In Words **Rupees One Lakh Twenty Thousand Twenty 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%	114,304.47	2,857.61	2,857.61

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