

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/3608****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L.TRADING CO.
NEYA KHERA AMBABARI****NAYA KHERA****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ1410F1ZU****PAN No. AAWPJ1410F****Transporter****Vehicle No RJ14GH4084****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,518.500 Bardana Wt : 37.000 39.7,40.0,44.5,40.5,38.5,40.0,37.8,38.0,42.0,44.0,39.0,44.5,43.0,43.0,39.8,42.2,41.3,39.5,41.7,44.0,38.7,43.7,40.5,40.5,40.0,41.8,42.5,43.5,40.0,40.3,41.5,38.0,41.0,42.0,40.3,40.0,41.2-37.0	09042110	37.00	1481.50	8679.52	5.00	128587.09
		Total	37	1481.500	Total		128587.09

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2893.21	642.94	642.94	207.20	-0.04

Other Charges	4386.25
CGST TAX	3324.33
SGST TAX	3324.33
Net Amount	139622.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty 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%	132,973.38	3,324.33	3,324.33

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