

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/835****Dated 03/09/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****KAMAL GEHLOT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 214.200 Bardana Wt : 7.000 31.3,32.8,29.7,28.5,31.0,29.7,31.2-7.0	09042110	7.00	207.20	13579.30	5.00	28136.31
2	1MIRCHI Gross Wt : 240.000 Bardana Wt : 9.000 27.0,27.3,26.2,26.0,26.5,26.2,26.8,27.0,27.0-9.0	09042110	9.00	231.00	12354.10	5.00	28537.97
		Total	16	438.200	Total	56674.28	

Other Charges

AADATH MAJDURI ROUND OFF
1275.17 364.80 0.05

Other Charges	1640.02
CGST TAX	1457.85
SGST TAX	1457.85
Net Amount	61230.00

Amount In Words Rupees Sixty One Thousand Two Hundred Thirty 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%	58,314.25	1,457.85	1,457.85

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