

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/68****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****INDER CHAND AGARWAL NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 549.900 Bardana Wt : 16.000 35.7,36.7,38.0,36.0,30.0,34.8,30.0,35.8,32.3,23.3,29.3,35.5,38.0,36.7,36.0,41.8-16.0	09042110	16.00	533.90	6637.52	5.00	35437.72
2	1MIRCHI Gross Wt : 191.600 Bardana Wt : 6.000 35.0,33.0,34.5,30.5,29.8,28.8-6.0	09042110	6.00	185.60	11026.80	5.00	20465.74
		Total	22	719.500	Total	55903.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1257.83	279.52	279.52	479.60	0.07

Other Charges	2296.54
CGST TAX	1455.00
SGST TAX	1455.00
Net Amount	61110.00

Amount In Words Rupees Sixty One Thousand One Hundred Ten 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%	58,199.93	1,455.00	1,455.00

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