

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/2062****Dated 12/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 554.300 Bardana Wt : 14.000 39.0,42.0,39.0,38.5,39.3,38.5,36.7,39.3,40.5,33.5,40.5,41.2,43.0,43.3-14.0	09042110	14.00	540.30	12762.50	5.00	68955.79
2	1MIRCHI Gross Wt : 168.100 Bardana Wt : 4.000 42.7,40.5,43.7,41.2-4.0	09042110	4.00	164.10	11333.10	5.00	18597.62
3	1MIRCHI Gross Wt : 223.800 Bardana Wt : 8.000 27.0,35.0,25.7,29.8,27.8,23.5,29.0,26.0-8.0	09042110	8.00	215.80	6126.00	5.00	13219.91
		Total	26	920.200	Total	100773.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2267.41	503.87	503.87	150.80	-0.23

Other Charges	3425.72
CGST TAX	2604.98
SGST TAX	2604.98
Net Amount	109409.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Nine 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%	104,199.27	2,604.98	2,604.98

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