

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/2223****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ14GK3642****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,576.700 Bardana Wt : 40.000 36.0,40.2,41.0,34.2,38.0,42.8,37.7,39.7,37.0,38.8,36.2,39.8,42.3,40.2,41.3,38.8,40.8,40.3,43.5,39.8,37.0,44.7,37.0,38.3,34.3,40.0,42.0,37.0,42.5,42.3,41.2,41.5,35.8,45.8,39.0,36.3,37.2,36.7,40.0,39.7-40.0	09042110	40.00	1536.70	7662.61	5.00	117751.33
		Total	40	,536.700	Total	117751.33	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2649.40	588.76	588.76	872.00	0.23

Other Charges	4699.15
CGST TAX	3061.26
SGST TAX	3061.26
Net Amount	128573.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Seventy Three 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%	122,450.25	3,061.26	3,061.26

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