

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/1139****Dated 07/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 260.300 Bardana Wt : 6.000 46.0,41.8,49.3,41.2,44.0,38.0-6.0	09042110	6.00	254.30	13395.70	5.00	34065.27
2	1MIRCHI Gross Wt : 239.000 Bardana Wt : 6.000 40.7,42.5,40.0,36.5,39.5,39.8-6.0	09042110	6.00	233.00	13995.70	5.00	32609.98
		Total	12	487.300	Total	66675.25	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1500.19	333.38	69.60	-0.34

Other Charges	1902.83
CGST TAX	1714.46
SGST TAX	1714.46
Net Amount	72007.00

Amount In Words Rupees Seventy Two Thousand Seven 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%	68,578.42	1,714.46	1,714.46

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**