

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/641****Dated 04/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANNPURANA GRIH UDHYOG, JHOTWARA****ASHOK NAGAR 165****NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 08-05-2015****GSTIN : 08BFQPG8998P1Z0****PAN No. BFQPG8998P****Transporter****Vehicle No RJ14GQ3788****Delivery Station : JAIPUR****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 854.400 Bardana Wt : 31.000 28.2,27.5,28.2,28.3,26.0,28.0,26.0,28.0,26.0,28.3,29.3,27.8,27.2,27.5,28.0,27.0,27.0,28.3,28.0,27.0,28.0,29.3,28.0,28.0,28.0,28.0,27.0,26.0,29.8,24.5,26.2-31.0	09042110	31.00	823.40	5921.80	5.00	48760.10
		Total	31	823.400	Total	48760.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1097.10	243.80	243.80	179.80	0.16

Other Charges	1764.66
CGST TAX	1263.12
SGST TAX	1263.12
Net Amount	53051.00

Amount In Words Rupees Fifty Three Thousand Fifty One 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%	50,524.60	1,263.12	1,263.12

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