

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/70****Dated 06/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****IQBAL JI (NAGOR)****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKAR JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,537.800 Bardana Wt : 55.000 28.4,25.8,28.6,29.6,29.3,30.1,31.3,30.2,30.9,31.4,32.9,30.6,34.1,35.7,32.2,32.3,29.8,25.8,33.9,28.5,25.4,26.6,34.7,33.1,24.8,24.0,35.6,21.7,34.5,26.9,28.2,33.2,32.5,31.7,31.3,27.8,31.2,30.0,28.4,31.2,31.0,33.6,31.8,41.1,31.7,33.6,37.4,30.1,33.1,30.2-55.0	09042110	50.00	1482.80	4901.82	5.00	72684.19
		Total	50	1482.800	Total	72684.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1635.39	363.42	363.42	1090.00	-0.24

Other Charges	3451.99
CGST TAX	1903.41
SGST TAX	1903.41
Net Amount	79943.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Forty 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%	76,136.42	1,903.41	1,903.41

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