

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/3449****Dated 26/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAKESH SHARMA (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 351.500 Bardana Wt : 7.000 57.7,25.3,52.8,53.2,56.3,50.0,56.2-7.0	09042110	7.00	344.50	13273.00	5.00	45725.49
2	1MIRCHI Gross Wt : 184.300 Bardana Wt : 6.000 29.5,33.8,30.0,26.3,31.7,33.0-6.0	09042110	6.00	178.30	12252.00	5.00	21845.32
3	1MIRCHI Gross Wt : 250.500 Bardana Wt : 6.000 54.0,49.2,38.2,38.3,33.0,37.8-6.0	09042110	6.00	244.50	12762.50	5.00	31204.31
4	1MIRCHI Gross Wt : 351.600 Bardana Wt : 5.000 75.5,43.3,70.0,79.0,83.8-5.0	09042110	5.00	346.60	12354.10	5.00	42819.31
		Total	24	,113.900	Total		141594.43

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3185.87 707.98 707.98 614.40 -0.18

Other Charges 5216.05**CGST TAX** 3670.26**SGST TAX** 3670.26**Net Amount** 154151.00**Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred 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%	146,810.66	3,670.26	3,670.26

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