

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/1434****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMGOPAL JHALANI SONS(CHOMU)****108Chomu, Krishi Upaj Mandi,****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABGPJ6445H1ZJ****PAN No. ABGPJ6445H****Transporter****Vehicle No RJ14GH9875****Delivery Station : CHOMU****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 476.400 Bardana Wt : 13.000 35.8,36.3,39.8,41.8,35.5,38.8,37.3,32.5,33.7,33.3,41.3,33.5,36.8-13.0	09042110	13.00	463.40	13477.20	5.00	62453.34
		Total	13	463.400	Total	62453.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1405.20	312.27	312.27	400.40	0.34

Other Charges	2430.48
CGST TAX	1622.09
SGST TAX	1622.09
Net Amount	68128.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Twenty Eight 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%	64,883.48	1,622.09	1,622.09

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