

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/3470****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI AGARWAL (BANDIKUI)****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR DAUSA****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 290.300 Bardana Wt : 7.000 40.7,39.2,44.2,40.3,41.2,40.0,44.7-7.0	09042110	7.00	283.30	10720.50	5.00	30371.18
2	1MIRCHI Gross Wt : 189.300 Bardana Wt : 5.000 40.7,31.0,38.0,39.3,40.3-5.0	09042110	5.00	184.30	9189.00	5.00	16935.33
		Total	12	467.600	Total		47306.51

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1064.39	236.54	236.54	274.80	0.28

Other Charges	1812.55
CGST TAX	1227.97
SGST TAX	1227.97
Net Amount	51575.00

Amount In Words Rupees Fifty One Thousand Five Hundred Seventy Five 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%	49,118.78	1,227.97	1,227.97

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