

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/216****Dated 29/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM BIHARI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GB1274****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,083.500 Bardana Wt : 26.000 41.3,41.3,41.3,41.7,41.0,42.7,41.8,41.0,43.0,41.5,41.2,39.3,40.7,41.0,41.5,42.5,41.0,43.0,42.0,41.3,42.0,42.0,42.0,42.2,42.5,42.7-26.0	09042110	26.00	1057.50	6942.80	5.00	73420.11
		Total	26	1057.500	Total		73420.11

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1651.95	367.10	367.10	202.80	0.48

Other Charges	2589.43
CGST TAX	1900.23
SGST TAX	1900.23
Net Amount	79810.00

Amount In Words Rupees Seventy Nine Thousand Eight Hundred Ten 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%	76,009.06	1,900.23	1,900.23

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