

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/3420****Dated 23/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 634.000 Bardana Wt : 12.000 54.5,54.0,50.3,59.5,48.0,55.3,51.5,52.2,52.0,53.5,46.0,57.2-12.0	09042110	12.00	622.00	16131.80	5.00	100339.80
2	1MIRCHI Gross Wt : 252.100 Bardana Wt : 6.000 42.3,44.3,50.8,31.2,41.0,42.5-6.0	09042110	6.00	246.10	15927.60	5.00	39197.82
		Total	18	868.100	Total	139537.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3139.60	697.69	697.69	100.80	-0.06

Other Charges	4635.72
CGST TAX	3604.33
SGST TAX	3604.33
Net Amount	151382.00

Amount In Words Rupees One Lakh Fifty One Thousand Three Hundred Eighty Two 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%	144,173.40	3,604.33	3,604.33

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