

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/1643****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NARESH SAHU TONK****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH7130****Delivery Station : TONK****Broker DALAL VINOD JAIN****Delivery Address****RAVI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 433.300 Bardana Wt : 12.000 40.5,25.8,38.8,40.2,27.0,34.5,32.5,34.5,39.0,40.2,37.3,43.0-12.0	09042110	12.00	421.30	11741.50	5.00	49466.94
2	1MIRCHI Gross Wt : 101.100 Bardana Wt : 3.000 34.8,33.3,33.0-3.0	09042110	3.00	98.10	8678.50	5.00	8513.61
3	1MIRCHI Gross Wt : 418.000 Bardana Wt : 11.000 42.8,35.2,36.8,37.3,37.7,37.2,37.5,37.3,39.5,37.5,39.2-11.0	09042110	11.00	407.00	8678.50	5.00	35321.50
		Total	26	926.400	Total	93302.05	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2099.30 466.51 466.51 670.80 -0.43

Other Charges

3702.69

CGST TAX

2425.13

SGST TAX

2425.13

Net Amount**101855.00****Amount In Words Rupees One Lakh One Thousand Eight Hundred Fifty 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%	97,005.17	2,425.13	2,425.13

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