

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/693****Dated 18/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL ENTERPRISES (GANGAURI BAZAR)****BARAH JI KI GALI****GANGAURI BAJAR****JAIPUR****Pin : 302010****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGBPJ5364M1Z3****PAN No. AGBPJ5364M****Transporter RJ37GA1312****Vehicle No****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 654.600 Bardana Wt : 27.500 25.6,26.7,26.1,26.2,26.4,27.1,24.4,26.3,26.1,26.4,24.8,26.5,26.5,25.5,26.2,26.6,27.3,26.0,25.9,26.1,26.8,26.5,27.0,26.0,25.6-27.5	09042110	25.00	627.10	12762.50	5.00	80033.64
		Total	25	627.100	Total		80033.64

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1800.76 400.17 595.00 -0.05

Other Charges	2795.88
CGST TAX	2070.74
SGST TAX	2070.74
Net Amount	86971.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Seventy One 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%	82,829.57	2,070.74	2,070.74

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