

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/1329****Dated 23/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter****Vehicle No RJ14GE9516****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,192.400 Bardana Wt : 42.900 30.4,29.8,30.6,31.1,31.5,30.8,30.2,30.8,30.7,30.7,31.0,30.8,30.3,30.2,30.7,30.0,30.7,35.5,30.4,30.7,30.2,30.2,30.7,29.8,30.5,30.0,30.1,30.1,31.1,30.2,30.1,30.5,30.4,29.5,30.4,30.7,30.0,30.5,30.5-42.9	09042110	39.00	1149.50	12252.00	5.00	140836.74
		Total	39	1149.500	Total		140836.74

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3168.83	704.18	704.18	226.20	-0.13

Other Charges	4803.26
CGST TAX	3641.00
SGST TAX	3641.00
Net Amount	152922.00

Amount In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Twenty 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%	145,640.13	3,641.00	3,641.00

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