

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/3476

Dated 28/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPIAL KESARLAL, TONK**TONK**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GG4809

Delivery Station : TONK

Broker DALAL VINOD JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 149.900 Bardana Wt : 4.000 35.2,36.5,40.5,37.7-4.0	09042110	4.00	145.90	14804.50	5.00	21599.77
2	1MIRCHI Gross Wt : 310.200 Bardana Wt : 9.000 37.5,34.0,35.3,34.5,34.3,31.8,35.5,32.3,35.0-9.0	09042110	9.00	301.20	14804.50	5.00	44591.15
3	1MIRCHI Gross Wt : 193.000 Bardana Wt : 4.000 50.0,53.0,40.0,50.0-4.0	09042110	4.00	189.00	14804.50	5.00	27980.51
		Total	17	636.100	Total	94171.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2118.85	470.86	470.86	605.20	-0.06

Other Charges	3665.71
CGST TAX	2445.93
SGST TAX	2445.93
Net Amount	102729.00

Amount In Words **Rupees One Lakh Two Thousand Seven Hundred Twenty Nine 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%	97,837.20	2,445.93	2,445.93

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