

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/1292****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL UDYOG DENANATH KI GALI JAIPUR****OPP ROAD NO 14 SHOP NO 30****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABSPA1216D1Z5****PAN No. ABSPA1216D****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 812.600 Bardana Wt : 22.000 34.0,37.3,39.3,35.0,30.5,33.2,39.0,37.0,35.7,38.8,36.8,37.0,34.2,39.3,40.0,38.8,39.5,38.3,36.2,40.0,35.7,37.0-22.0	09042110	22.00	790.60	12864.60	5.00	101707.53
		Total	22	790.600	Total		101707.53

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2288.42	508.54	508.54	523.60	-0.47

Other Charges	3828.63
CGST TAX	2638.42
SGST TAX	2638.42
Net Amount	110813.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Thirteen 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%	105,536.63	2,638.42	2,638.42

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