

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/3689****Dated 27/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN TRADING COMPANY****SUPARI BAZAR****BIKANER****Pin : 334001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEBPK0626H1ZU****PAN No. AEBPK0626H****Transporter****Vehicle No RJ37GA1312****Delivery Station : BIKANER****Broker DALAL SUSHIL JAIN (BIKANER)****Delivery Address****RAMBABAU JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 699.500 Bardana Wt : 17.000 39.7,42.0,40.8,41.5,38.5,38.5,40.3,41.8,42.7,42.5,41.5,47.0,39.3,38.8,41.3,43.3,40.0-17.0	09042110	17.00	682.50	11537.30	5.00	78742.07
		Total	17	682.500	Total	78742.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1771.70	393.71	393.71	435.20	-0.21

Other Charges	2994.11
CGST TAX	2043.41
SGST TAX	2043.41
Net Amount	85823.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Twenty Three 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%	81,736.39	2,043.41	2,043.41

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