

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/1606****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VAIBHAV ENTERPRISES(MANDI)****RAJDHANI MANDISHOP NO. E-47SIKAR****ROAD, KUKARKHEDA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOMPA9035G1ZW****PAN No. BOMPA9035G****Transporter****Vehicle No RJ23GC7984****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 750.100 Bardana Wt : 21.000 38.0,36.0,34.3,34.2,34.5,38.0,33.5,33.5,36.5,33.8,39.7,34.5,35.5,42.5,37.7,35.0,35.7,33.0,34.2,33.3,36.7-21.0	09042110	21.00	729.10	10210.00	5.00	74441.11
		Total	21	729.100	Total	74441.11	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1674.92 372.21 121.80 0.46

Other Charges 2169.39**CGST TAX** 1915.25**SGST TAX** 1915.25**Net Amount** 80441.00**Amount In Words Rupees Eighty Thousand Four Hundred Forty 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%	76,610.04	1,915.25	1,915.25

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