

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/173****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TRISHA ENTERPRISES AGARA ROAD JAIPUR****PLOT NO 62 AGARA ROAD****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08COQPK9372H1Z7****PAN No. COQPK9372H****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 526.500 Bardana Wt : 21.000 24.5,24.3,24.2,24.3,25.0,24.7,25.5,23.8,25.0,22.8,26.0,25.5,24.2,25.5,26.0,26.0,24.7,26.0,25.0,27.5,26.0-21.0	09042110	21.00	505.50	11741.50	5.00	59353.28
		Total	21	505.500	Total	59353.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1335.45	296.77	296.77	541.80	-0.27

Other Charges	2470.52
CGST TAX	1545.60
SGST TAX	1545.60
Net Amount	64915.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Fifteen 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%	61,824.07	1,545.60	1,545.60

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