

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/246****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 873.800 Bardana Wt : 31.000 29.5,27.3,27.5,31.5,31.3,32.2,31.0,32.5,29.5,31.5,27.8,23.8,28.3,26.2,26.7,30.5,27.2,27.5,25.2,25.2,30.0,29.3,30.2,25.5,26.8,27.8,25.0,26.0,26.8,27.0,27.2-31.0	09042110	31.00	842.80	14294.00	5.00	120469.83
2	1MIRCHI Gross Wt : 310.900 Bardana Wt : 7.000 45.7,40.5,45.5,50.5,45.0,41.2,42.5-7.0	09042110	7.00	303.90	14804.50	5.00	44990.88
		Total	38	,146.700	Total	165460.71	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
3722.86 827.30 220.40 0.17

Other Charges	4770.73
CGST TAX	4255.78
SGST TAX	4255.78
Net Amount	178743.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Seven Hundred Forty 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%	170,231.27	4,255.78	4,255.78

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