

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/3413****Dated 22/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM AGARWAL VIDHADHAR NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL RADHASHYAM C\O MAHENDR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.400 Bardana Wt : 5.000 31.8,31.8,30.2,40.3,34.3-5.0	09042110	5.00	163.40	13068.80	5.00	21354.42
2	1MIRCHI Gross Wt : 149.700 Bardana Wt : 6.000 23.5,24.3,23.3,29.8,24.0,24.8-6.0	09042110	6.00	143.70	8869.75	5.00	12745.83
		Total	11	307.100	Total		34100.25

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
480.47	170.50	170.50	281.60	-0.48

Other Charges 1102.59**CGST TAX 880.08****SGST TAX 880.08****Net Amount 36963.00****Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty 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%	35,203.32	880.08	880.08

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**