

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/1093****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAINI TRADING COMPANY ,PATHAN
NEAR DHARAM KATA****NEEM KA THANA****Pin : 332718****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DLRPS8582J1ZW****PAN No. DLRPS8582J****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 452.700 Bardana Wt : 12.000 34.3,38.5,36.0,42.0,36.5,40.0,33.3,31.0,39.0,42.3,38.8,41.0-12.0	09042110	12.00	440.70	14294.00	5.00	62993.66
		Total	12	440.700	Total	62993.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1417.36	314.97	314.97	254.40	-0.12

Other Charges	2301.58
CGST TAX	1632.38
SGST TAX	1632.38
Net Amount	68560.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Sixty 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%	65,295.36	1,632.38	1,632.38

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