

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/86****Dated 08/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJILAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA5909****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 638.400 Bardana Wt : 15.000 38.0,44.3,42.7,43.2,42.0,42.8,42.3,44.2,40.2,41.0,41.8,44.2,53.7,36.0,42.0-15.0	09042110	15.00	623.40	9189.00	5.00	57284.23
		Total	15	623.400	Total	57284.23	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1288.90	286.42	286.42	117.00	-0.11

Other Charges	1978.63
CGST TAX	1481.57
SGST TAX	1481.57
Net Amount	62226.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Twenty Six 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%	59,262.97	1,481.57	1,481.57

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