

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/763****Dated 16/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,538.700 Bardana Wt : 57.000 26.3,26.3,26.3,26.0,25.7,26.0,26.3,26.2,25.8,25.7,25.8,25.7,25.7,25.8,25.7,25.5,25.7,26.3,25.8,26.0,26.3,25.8,25.8,26.3,26.3,26.0,26.3,25.8,29.3,26.7,26.0,25.7,26.3,26.0,25.3,25.5,26.3,25.5,24.7,25.5,30.0,29.7,29.0,29.7,29.5,29.5,26.8,29.7,29.7,29.3,29.7,29.0,29.7,29.3,29.3,29.3,29.5-57.0	09042110	57.00	1481.70	4799.72	5.00	71117.45
		Total	57	1481.700	Total	71117.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1600.14	355.59	355.59	330.60	-0.33

Other Charges	2641.59
CGST TAX	1843.98
SGST TAX	1843.98
Net Amount	77447.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Forty Seven 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%	73,759.37	1,843.98	1,843.98

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