

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/1062****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARSEN UNIVERSAL IND. JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJFA9344F1ZA****PAN No. ABJFA9344F****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 : 645.300 Bardana Wt : 21.000 30.7,30.5,30.7,30.7,30.3,30.8,31.5,32.3,30.0,31.0,30.5,30.8,30.8,31.0,30.5,30.7,30.7,30.5,30.7,30.3,30.3-21.0	09042110	21.00	624.30	11843.60	5.00	73939.59
		Total	21	624.300	Total	73939.59	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1663.64	369.70	369.70	541.80	0.35

Other Charges	2945.19
CGST TAX	1922.11
SGST TAX	1922.11
Net Amount	80729.00

Amount In Words Rupees Eighty Thousand Seven Hundred Twenty Nine 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%	76,884.43	1,922.11	1,922.11

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