

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/1683****Dated 19/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****CHITERMAL SAWI MADHOPUR****SAWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GH9875****Delivery Station : NONE****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.100 Bardana Wt : 4.000 33.8,35.5,32.8,33.0-4.0	09042110	4.00	131.10	12762.50	5.00	16731.64
2	1MIRCHI Gross Wt : 121.200 Bardana Wt : 3.000 42.7,44.0,34.5-3.0	09042110	3.00	118.20	12762.50	5.00	15085.28
3	1MIRCHI Gross Wt : 29.500 Bardana Wt : 1.000 29.5-1.0	09042110	1.00	28.50	12762.50	5.00	3637.31
4	1MIRCHI Gross Wt : 146.900 Bardana Wt : 5.000 28.3,29.7,29.0,29.7,30.2-5.0	09042110	5.00	141.90	10210.00	5.00	14487.99
		Total	13	419.700	Total		49942.22

Other Charges

AADATH MAJDURI ROUND OFF
1123.70 373.10 0.02

Other Charges	1496.82
CGST TAX	1285.98
SGST TAX	1285.98
Net Amount	54011.00

Amount In Words Rupees Fifty Four Thousand Eleven 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%	51,439.02	1,285.98	1,285.98

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