

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/3675****Dated 21/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SPL INDUSTRIES SIKAR****G-1-112-113 INDUSTRIES AREA****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEGFS2505A1ZI****PAN No. AEGFS2505A****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Eway Bill No. 751414652500****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 270.400 Bardana Wt : 7.000 38.3,45.3,37.2,36.5,41.3,32.3,39.5-7.0	09042110	7.00	263.40	10312.10	5.00	27162.07
2	1MIRCHI Gross Wt : 689.500 Bardana Wt : 15.000 53.0,32.8,50.5,43.8,45.0,41.2,45.3,52.8,45.3,47.3,48.7,43.2,44.5,46.3,49.8-15.0	09042110	15.00	674.50	11231.00	5.00	75753.10
		Total	22	937.900	Total	102915.17	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2315.59	514.58	514.58	156.20	0.08

Other Charges	3501.03
CGST TAX	2660.40
SGST TAX	2660.40
Net Amount	111737.00

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Thirty 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%	106,416.12	2,660.40	2,660.40

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