

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/3339****Dated 14/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter****Vehicle No RJ14GE9516****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 708.400 Bardana Wt : 15.000 44.8,48.2,47.5,48.0,50.5,55.2,50.7,44.5,52.0,43.0,47.8,39.7,38.2,44.5,53.8-15.0	09042110	15.00	693.40	15954.15	5.00	110626.08
		Total	15	693.400	Total	110626.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2489.09	553.13	553.13	84.00	0.29

Other Charges	3679.64
CGST TAX	2857.64
SGST TAX	2857.64
Net Amount	120021.00

Amount In Words Rupees One Lakh Twenty Thousand Twenty One 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%	114,305.43	2,857.64	2,857.64

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