

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/520****Dated 14/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD GALOHAT NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME****Delivery Address****HARI KI CAHKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.800 Bardana Wt : 7.000 28.3,27.2,28.3,27.8,27.2,29.5,28.5-7.0	09042110	7.00	189.80	11231.00	5.00	21316.44
2	1MIRCHI Gross Wt : 164.800 Bardana Wt : 5.000 28.8,32.5,33.7,36.8,33.0-5.0	09042110	5.00	159.80	11945.70	5.00	19089.23
		Total	12	349.600	Total		40405.67

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
909.13 202.03 273.60 0.05

Other Charges	1384.81
CGST TAX	1044.76
SGST TAX	1044.76
Net Amount	43880.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Eighty 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%	41,790.43	1,044.76	1,044.76

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