

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/1330****Dated 23/10/2024****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 RJ14GH3701****Vehicle No RJ14GE9516****Delivery Station : JAIPUR****Eway Bill No. 711471266441****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 825.800 Bardana Wt : 33.000 27.9,30.0,25.8,27.1,26.4,27.0,26.3,30.1,28.7,29.7,27.6,27.1,27.8,25.8,28.5,26.6,26.9,26.9,26.1,26.4,26.3,30.5,28.8,27.1,26.4,27.5,26.2,28.2,27.0,29.1-33.0	09042110	30.00	792.80	12252.00	5.00	97133.86
		Total	30	792.800	Total	97133.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2185.51	485.67	485.67	174.00	0.05

Other Charges	3330.90
CGST TAX	2511.62
SGST TAX	2511.62
Net Amount	105488.00

Amount In Words Rupees One Lakh Five Thousand Four Hundred Eighty Eight 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%	100,464.71	2,511.62	2,511.62

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