

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/2091****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter J.K.ROADLINE****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,230.000 Bardana Wt : 32.000 34.2,43.0,39.8,34.0,33.3,41.5,36.5,36.5,39.5,32.7,34.3,37.0,38.7,40.5,42.0,35.8,46.0,39.2,37.5,36.8,39.5,36.3,34.3,38.3,35.0,35.0,40.7,41.5,47.0,40.0,36.3,47.3-32.0	09042110	32.00	1198.00	15825.00	5.00	189583.50
		Total	32	1,198	Total	189583.50	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4265.63	947.92	947.92	771.20	0.03

Other Charges	6932.70
CGST TAX	4912.90
SGST TAX	4912.90
TCS 0.100 %	20.00

Net Amount 206362.00**Amount In Words Rupees Two Lakh Six Thousand Three Hundred Sixty Two 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%	196,516.17	4,912.90	4,912.90

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