

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/853****Dated 05/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL GEHLOT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GC9780****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME****Delivery Address****SANWARIA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 226.900 Bardana Wt : 5.000 44.3,46.3,44.5,47.3,44.5-5.0	09042110	5.00	221.90	14294.00	5.00	31718.39
2	1MIRCHI Gross Wt : 97.300 Bardana Wt : 2.000 48.5,48.8-2.0	09042110	2.00	95.30	14294.00	5.00	13622.18
		Total	7	317.200	Total		45340.57

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1020.16	226.70	40.60	-0.43

Other Charges	1287.03
CGST TAX	1165.70
SGST TAX	1165.70
Net Amount	48959.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Fifty Nine 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%	46,628.03	1,165.70	1,165.70

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