

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/3610****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 296.300 Bardana Wt : 10.000 27.8,26.5,30.7,29.5,30.3,27.8,28.3,28.7,33.5,33.2-10.0	09042110	10.00	286.30	11333.10	5.00	32446.67
2	1MIRCHI Gross Wt : 304.600 Bardana Wt : 11.000 28.3,25.2,25.5,27.0,28.8,26.5,27.3,28.0,33.3,27.0,27.7-11.0	09042110	11.00	293.60	11077.85	5.00	32524.57
		Total	21	579.900	Total	64971.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1461.85	324.85	324.85	117.60	-0.41

Other Charges	2228.74
CGST TAX	1680.01
SGST TAX	1680.01
Net Amount	70560.00

Amount In Words Rupees Seventy Thousand Five Hundred Sixty 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%	67,200.39	1,680.01	1,680.01

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