

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/1075****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DRAUPADI FLOUR MILLS, GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SALASAR TRANSPORT****Vehicle No****Delivery Station : GUDHA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.900 Bardana Wt : 3.000 33.3,27.3,33.3-3.0	09042110	3.00	90.90	12354.10	5.00	11229.88
2	1MIRCHI Gross Wt : 284.200 Bardana Wt : 8.000 35.0,35.8,37.3,34.8,35.3,31.0,38.7,36.3-8.0	09042110	8.00	276.20	13579.30	5.00	37506.03
		Total	11	367.100	Total		48735.91

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1096.56	243.68	243.68	233.20	0.33

Other Charges	1817.45
CGST TAX	1263.82
SGST TAX	1263.82
Net Amount	53081.00

Amount In Words Rupees Fifty Three Thousand Eighty One 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%	50,553.03	1,263.82	1,263.82

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