

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/1936****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 654.200 Bardana Wt : 21.000 39.8,18.0,31.8,29.3,32.5,31.3,31.2,28.8,37.3,26.5,27.3,36.8,33.7,30.5,35.3,30.0,27.2,30.5,31.5,29.2,35.7-21.0	09042110	21.00	633.20	11231.00	5.00	71114.69
		Total	21	633.200	Total	71114.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1600.08	355.57	355.57	121.80	-0.09

Other Charges	2432.93
CGST TAX	1838.69
SGST TAX	1838.69
Net Amount	77225.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Twenty Five 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%	73,547.71	1,838.69	1,838.69

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