

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/3686****Dated 26/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHOTHI LAL VIJAY KUMAR (MANDI)****A-78****RAJDHANI ANAJ MANDI KUKAR KHEDA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9414072238,****GSTIN : 08ABJPA7687H1ZB****PAN No. ABJPA7687H****Transporter****Vehicle No RJ14GK3424****Delivery Station : JAIPUR****Broker DALAL CHOTHILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,007.300 Bardana Wt : 23.000 43.5,40.3,43.3,43.0,43.5,40.5,45.5,43.2,50.7,46.0,42.3,38.7,44.0 ,41.8,48.5,40.3,46.5,42.3,45.5,41.7,46.0,43.5,46.7-23.0	09042110	23.00	984.30	7402.25	5.00	72860.35
		Total	23	984.300	Total	72860.35	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1639.36 364.30 128.80 -0.45

Other Charges

2132.01

CGST TAX

1874.82

SGST TAX

1874.82

Net Amount**78742.00****Amount In Words Rupees Seventy Eight Thousand Seven Hundred Forty 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%	74,992.81	1,874.82	1,874.82

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