

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/48****Dated 04/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUPTA TRADERS (PAHADI)****PADHAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MAHALAXMI CARGO****Vehicle No****Delivery Station : PADHAI****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 401.300 Bardana Wt : 11.000 38.5,41.5,38.0,28.0,36.5,33.7,38.2,38.5,36.0,37.7,34.7-11.0	09042110	11.00	390.30	12864.60	5.00	50210.53
		Total	11	390.300	Total	50210.53	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1129.74	251.05	255.20	0.16

Other Charges	1636.15
CGST TAX	1296.16
SGST TAX	1296.16
Net Amount	54439.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Thirty 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%	51,846.52	1,296.16	1,296.16

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