

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/3669****Dated 20/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI KRISHNA TRADERS (MANDI)****B-90****RAJDHANI KRISHI MANDI****VKI AREA, SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABHPA3687R1Z0****Transporter****Vehicle No RJ14GE9516****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 433.000 Bardana Wt : 9.000 43.8,54.7,55.5,44.3,43.5,52.0,48.2,44.0,47.0-9.0	09042110	9.00	424.00	11945.70	5.00	50649.77
		Total	9	424	Total	50649.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1139.62	253.25	253.25	50.40	0.39

Other Charges	1696.91
CGST TAX	1308.66
SGST TAX	1308.66
Net Amount	54964.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Four 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%	52,346.29	1,308.66	1,308.66

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