

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/1613****Dated 15/11/2024****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 HR63E8030****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 991.300 Bardana Wt : 25.000 40.0,40.5,34.0,42.3,41.3,41.2,33.0,38.5,37.5,42.5,39.7,34.0,29.8,41.7,37.3,43.3,41.0,40.5,36.5,41.8,44.0,40.2,42.7,43.0,45.0-25.0	09042110	25.00	966.30	11741.50	5.00	113458.11
		Total	25	966.300	Total	113458.11	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2552.81	567.29	567.29	145.00	-0.02

Other Charges	3832.37
CGST TAX	2932.26
SGST TAX	2932.26
Net Amount	123155.00

Amount In Words Rupees One Lakh Twenty Three Thousand One Hundred Fifty 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%	117,290.50	2,932.26	2,932.26

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