

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/1927****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARCHANA UDYOG (LOHAMANDI)****281****RADHA DAMODAR KI GALI, NATANIYON****KA RASTA, TRIPOLIA BAZAR,****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ2367F1ZC****PAN No. AAWPJ2367F****Transporter****Vehicle No RJ41A7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,419.700 Bardana Wt : 36.000 40.8,40.0,40.8,40.5,41.3,40.7,41.3,40.8,36.8,41.3,40.7,36.3,41.0,37.5,41.2,37.3,36.5,41.0,41.0,36.8,40.5,41.3,40.3,41.7,40.5,41.0,37.0,41.0,40.5,37.7,35.5,33.8,41.3,32.7,40.3,41.0-36.0	09042110	36.00	1383.70	6228.10	5.00	86178.22
		Total	36	1383.700	Total		86178.22

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1939.01	430.89	430.89	856.80	0.39

Other Charges	3657.98
CGST TAX	2245.90
SGST TAX	2245.90
Net Amount	94328.00

Amount In Words Rupees Ninety Four Thousand Three Hundred Twenty Eight 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%	89,835.81	2,245.90	2,245.90

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