

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/3563****Dated 08/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSAL TRADERS (D.N.G.)****220****DEENA NATH JI KI GALI 220****CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 14.11.2018****GSTIN : 08ADNPA3413B1Z7****PAN No. ADNPA3413B****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Eway Bill No. 701411225045****Broker DALAL GIRRAJ THAWARIA****Delivery Address****NETA JI KI CHAKKI****Ship To : BANSAL TRADERS (D.N.G.)****NETA JI KI CHAKKI****JHOTWARAO****JAIPUR-302012****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,455.600 Bardana Wt : 45.000 28.0,31.7,29.5,31.7,31.5,30.5,34.2,29.2,29.7,35.0,29.5,34.5,31.2,31.0,39.8,26.3,30.0,27.2,32.0,37.0,30.5,36.3,35.3,39.7,28.0,27.5,35.3,30.7,30.0,36.3,35.3,31.3,34.0,30.7,34.0,30.3,38.7,32.5,32.3,34.2,35.0,28.5,30.7,32.0,37.0-45.0	09042110	45.00	1410.60	14294.00	5.00	201631.16
		Total	45	1410.600	Total		201631.16

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4536.70	1008.16	1008.16	1152.00	0.02

Other Charges	7705.04
CGST TAX	5233.40
SGST TAX	5233.40
Net Amount	219803.00

Amount In Words Rupees Two Lakh Nineteen Thousand Eight Hundred Three 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%	209,336.18	5,233.40	5,233.40

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