

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/796****Dated 24/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABDUL RAJJAK (NAGOR)****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 821.700 Bardana Wt : 27.500 34.3,34.2,34.4,32.8,36.6,23.8,29.4,27.7,35.4,31.7,35.5,35.9,31.2,33.8,33.9,36.0,28.7,38.3,26.6,29.1,39.9,34.9,29.6,34.3,33.7-27.5	09042110	25.00	794.20	7147.00	5.00	56761.47
		Total	25	794.200	Total	56761.47	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1277.13 283.81 283.81 595.00 -0.28

Other Charges

2439.47

CGST TAX

1480.03

SGST TAX

1480.03

Net Amount**62161.00****Amount In Words Rupees Sixty Two Thousand One Hundred Sixty One 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%	59,201.22	1,480.03	1,480.03

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