

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/623****Dated 29/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PINK CITY TRADERS****RAJDHANI KRISHAI MANDI VKI****RAJDHANI KRISHI MANDI V.K.I****F-2****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFP9858N1ZD****PAN No. AABFP9858N****Transporter****Vehicle No RJ14GJ8060****Delivery Station : JAIPUR****Broker DALAL RAJESH JI GUPTA****Delivery Address****B-51 JHOTWARA IND AREA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,223.100 Bardana Wt : 48.400 24.9,30.6,27.9,28.0,28.0,24.8,26.1,30.5,26.2,27.9,26.2,26.4,26.2,26.2,26.2,30.8,30.7,26.3,30.4,30.4,30.1,30.6,26.2,30.8,30.2,30.5,22.5,24.2,26.4,25.7,31.0,26.3,26.3,28.3,25.5,26.0,25.5,27.3,26.7,27.9,30.5,32.7,26.5,30.7-48.4	09042110	44.00	1174.70	8984.80	5.00	105544.45
		Total	44	,174.700	Total	105544.45	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2374.75 527.72 255.20 -0.22

Other Charges	3157.45
CGST TAX	2717.55
SGST TAX	2717.55
Net Amount	114137.00

Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Thirty Seven 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%	108,702.12	2,717.55	2,717.55

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