

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/144****Dated 17/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VISHNU KUMAR SURENDRA KUMAR (SOADLA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL PAWAN KHANDELWAL****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,337.900 Bardana Wt : 38.000 33.8,35.5,35.5,33.0,33.7,35.7,34.0,35.5,36.2,37.5,36.5,34.5,33.5,35.5,32.5,35.8,33.3,35.7,34.7,36.0,37.3,35.0,35.8,36.0,37.0,37.8,34.7,36.2,36.2,31.8,35.3,32.5,35.2,34.7,34.7,36.8,38.0,34.5-38.0	09042110	38.00	1299.90	9520.82	5.00	123761.14
		Total	38	,299.900	Total	123761.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2784.63	618.81	618.81	980.40	0.03

Other Charges	5002.68
CGST TAX	3219.09
SGST TAX	3219.09
Net Amount	135202.00

Amount In Words Rupees One Lakh Thirty Five Thousand Two Hundred Two 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%	128,763.79	3,219.09	3,219.09

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