

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/1052****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMGOPAL JHALANI & SONS****CHOMU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : CHOMU****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 294.800 Bardana Wt : 10.000 27.5,28.5,29.8,30.0,30.5,29.5,30.2,29.3,29.3,30.2-10.0	09042110	10.00	284.80	13273.00	5.00	37801.50
2	1MIRCHI Gross Wt : 336.600 Bardana Wt : 11.000 29.7,30.5,31.2,30.3,30.5,30.7,30.5,31.0,30.7,31.2,30.3-11.0	09042110	11.00	325.60	13273.00	5.00	43216.89
		Total	21	610.400	Total		81018.39

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1822.91	405.09	405.09	583.80	-0.04

Other Charges	3216.85
CGST TAX	2105.88
SGST TAX	2105.88
Net Amount	88447.00

Amount In Words Rupees Eighty Eight Thousand Four Hundred Forty 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%	84,235.28	2,105.88	2,105.88

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