

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/329****Dated 13/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,093.900 Bardana Wt : 45.000 23.5,24.0,27.5,29.5,23.5,23.8,27.0,25.5,27.0,22.8,25.0,25.8,20.0,26.0,24.3,23.2,21.7,24.7,23.5,27.3,19.3,24.5,21.0,24.0,28.3,25.3,22.5,20.5,27.3,27.0,23.5,23.5,22.3,24.2,21.8,19.8,22.0,24.0,26.5,26.7,25.3,23.7,26.0,28.0,21.3-45.0	09042110	45.00	1048.90	13273.00	5.00	139220.50
		Total	45	,048.900	Total	139220.50	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
3132.46	696.10	261.00	0.44

Other Charges	4090.00
CGST TAX	3582.75
SGST TAX	3582.75
Net Amount	150476.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Seventy Six 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%	143,310.06	3,582.75	3,582.75

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