

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/3588****Dated 13/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHOTHI LAL VIJAY KUMAR (MANDI)****A-78****RAJDHANI ANAJ MANDI KUKAR KHEDA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9414072238,****GSTIN : 08ABJPA7687H1ZB****PAN No. ABJPA7687H****Transporter****Vehicle No RJ14GK3424****Delivery Station : JAIPUR****Broker DALAL CHOTHILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,097.700 Bardana Wt : 28.000 38.7,39.5,35.8,39.0,41.0,37.5,43.0,39.0,40.3,39.0,35.2,38.5,41.8,38.7,38.5,40.5,41.0,42.0,39.0,32.0,40.0,41.2,40.7,39.2,41.2,41.0,34.2,40.2-28.0	09042110	28.00	1069.70	8831.65	5.00	94472.16
		Total	28	1069.700	Total	94472.16	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2125.62	472.36	156.80	-0.28

Other Charges	2754.50
CGST TAX	2430.67
SGST TAX	2430.67
Net Amount	102088.00

Amount In Words Rupees One Lakh Two Thousand Eighty Eight 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%	97,226.94	2,430.67	2,430.67

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