

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/1061****Dated 01/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 460.100 Bardana Wt : 15.000 30.2,31.5,30.5,31.5,30.3,30.5,30.8,30.5,31.0,30.2,30.5,30.5,30.7,30.7,30.7-15.0	09042110	15.00	445.10	11843.60	5.00	52715.86
2	1MIRCHI Gross Wt : 473.700 Bardana Wt : 15.000 33.3,35.7,29.3,33.0,25.8,22.0,31.3,33.2,33.8,36.5,32.5,25.0,38.0,28.5,35.8-15.0	09042110	15.00	458.70	10618.40	5.00	48706.60
		Total	30	903.800	Total	101422.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2282.01	507.11	507.11	774.00	-0.31

Other Charges	4069.92
CGST TAX	2637.31
SGST TAX	2637.31
Net Amount	110767.00

Amount In Words Rupees One Lakh Ten Thousand Seven Hundred Sixty 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%	105,492.69	2,637.31	2,637.31

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