

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/258****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL UDYOG DENANATH KI GALI JAIPUR****OPP ROAD NO 14 SHOP NO 30****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABSPA1216D1Z5****PAN No. ABSPA1216D****Transporter****Vehicle No RJ14GC0759****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****goyal ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,331.000 Bardana Wt : 50.000 23.5,25.5,27.5,27.0,27.2,29.3,25.7,24.7,23.3,27.2,28.0,27.0,26.2,26.0,24.0,22.8,26.0,24.5,25.3,26.5,27.8,28.8,27.7,27.2,28.3,27.2,30.7,28.3,26.7,27.3,27.5,26.3,23.5,28.3,29.0,28.3,28.0,27.2,25.0,25.8,25.2,27.0,25.0,25.3,26.3,27.5,26.3,27.8,27.3,27.2-50.0	09042110	50.00	1281.00	10414.20	5.00	133405.90
		Total	50	1,281	Total		133405.90

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3001.63	667.03	667.03	1140.00	0.33

Other Charges

5476.02

CGST TAX

3472.04

SGST TAX

3472.04

Net Amount**145826.00****Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Twenty 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%	138,881.59	3,472.04	3,472.04

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