

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/871****Dated 10/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM SHIVRAM GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 377.900 Bardana Wt : 11.000 46.8,35.7,34.0,32.2,29.8,38.3,33.3,28.0,32.5,37.3,30.0-11.0	09042110	11.00	366.90	10618.40	5.00	38958.91
		Total	11	366.900	Total	38958.91	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
876.58	194.79	194.79	283.80	-0.31

Other Charges

1549.65

CGST TAX

1012.72

SGST TAX

1012.72

Net Amount**42534.00****Amount In Words Rupees Forty Two Thousand Five Hundred Thirty Four 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%	40,508.87	1,012.72	1,012.72

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