

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/600****Dated 27/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANJANI TRADERS, V.D.N. JAIPUR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARZPS2232A1ZN****PAN No. ARZPS2232A****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Eway Bill No. 761438852431****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,748.900 Bardana Wt : 61.000 29.0,28.2,29.3,30.0,28.0,29.5,29.0,29.5,29.3,29.0,26.5,27.0,30.0,30.0,28.3,29.2,29.0,29.0,29.7,28.8,29.5,28.5,29.0,30.5,28.8,28.0,29.3,29.2,29.2,29.8,27.2,28.7,28.3,28.8,28.3,29.3,29.5,28.5,30.0,29.5,28.0,19.5,21.5,30.2,27.8,30.2,29.8,29.7,30.0,29.3,28.5,29.7,30.0,28.2,29.8,28.2,28.5,29.3,26.8,26.5,29.2-61.0	09042110	61.00	1687.90	10312.10	5.00	174057.94
2	1MIRCHI Gross Wt : 239.600 Bardana Wt : 7.000 34.0,33.8,34.0,34.3,34.3,34.7,34.5-7.0	09042110	7.00	232.60	10312.10	5.00	23985.94
		Total	68	,920.500	Total	198043.88	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4455.98 990.22 990.22 1550.40 -0.24

Other Charges	7986.58
CGST TAX	5150.77
SGST TAX	5150.77
Net Amount	216332.00

Amount In Words Rupees Two Lakh Sixteen Thousand Three Hundred Thirty Two 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%	206,030.70	5,150.77	5,150.77

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