

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/1867****Dated 02/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6799****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,098.300 Bardana Wt : 43.000 29.2,24.3,25.3,28.0,24.8,24.5,25.2,24.5,26.0,21.7,24.0,24.7,25.0,25.8,26.0,27.7,26.2,30.2,25.7,29.3,20.0,27.7,28.0,23.2,25.0,23.8,21.0,27.5,26.3,26.2,27.5,25.2,25.8,28.2,21.2,23.0,27.0,24.5,25.5,30.3,26.5,27.8,19.0-43.0	09042110	43.00	1055.30	12210.00	5.00	128852.13
		Total	43	,055.300	Total	128852.13	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2899.17	644.26	249.40	-0.20

Other Charges	3792.63
CGST TAX	3316.12
SGST TAX	3316.12
Net Amount	139277.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Seventy 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%	132,644.96	3,316.12	3,316.12

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