

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/58****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****INDER CHAND AGARWAL NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL OM JI MODI****Delivery Address****katta at bhagwati to shankar ki chaki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,974.400 Bardana Wt : 60.000 32.9,32.9,37.2,38.4,31.3,36.7,27.0,27.3,31.9,39.6,33.7,30.8,35.3,27.3,32.3,38.9,28.5,28.5,32.6,37.1,29.8,36.6,30.6,27.9,31.1,35.9,34.9,31.9,35.9,34.9,30.9,33.2,32.9,32.4,28.5,42.2,29.0,33.4,38.7,30.5,30.8,31.3,31.2,31.4,23.3,34.1,32.1,34.6,29.9,27.1,38.5,32.6,30.3,27.8,48.0,31.6,32.6,36.6,30.6,38.6-60.0	09042110	60.00	1914.40	4901.82	5.00	93840.44
		Total	60	,914.400	Total	93840.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2111.41	469.20	469.20	1308.00	-0.17

Other Charges	4357.64
CGST TAX	2454.96
SGST TAX	2454.96
Net Amount	103108.00

Amount In Words Rupees One Lakh Three Thousand One Hundred Eight 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%	98,198.25	2,454.96	2,454.96

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