

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/555****Dated 19/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMLAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7429****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 738.600 Bardana Wt : 22.000 33.5,33.5,33.8,34.0,33.8,33.8,33.2,33.8,33.3,33.8,33.8,33.3,32.7,33.5,34.0,35.0,33.0,33.0,33.8,32.5,33.8,33.7-22.0	09042110	22.00	716.60	12762.50	5.00	91456.08
		Total	22	716.600	Total	91456.08	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2057.76 457.28 171.60 0.14

Other Charges	2686.78
CGST TAX	2353.57
SGST TAX	2353.57
Net Amount	98850.00

Amount In Words Rupees Ninety Eight Thousand Eight Hundred Fifty 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%	94,142.72	2,353.57	2,353.57

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