

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/608****Dated 28/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADING COMPANY (ACHROL)****WARD NO.11****NEAR TELEPHONE EXCHANGE****ACHROL****Pin : 303002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIOPM9051B1Z5****PAN No. AIOPM9051B****Transporter****Vehicle No RJ14GC4423****Delivery Station : ACHROL****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 491.800 Bardana Wt : 16.000 35.7,34.5,28.3,28.2,29.5,29.0,31.8,28.5,36.5,29.0,29.3,27.0,33.5,31.0,31.0,29.0-16.0	09042110	16.00	475.80	11843.60	5.00	56351.85
		Total	16	475.800	Total	56351.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1267.92	281.76	281.76	412.80	0.11

Other Charges	2244.35
CGST TAX	1464.90
SGST TAX	1464.90
Net Amount	61526.00

Amount In Words Rupees Sixty One Thousand Five Hundred Twenty Six 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%	58,596.09	1,464.90	1,464.90

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