

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/170****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Eway Bill No. 761422602826****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,303.300 Bardana Wt : 51.000 24.0,26.0,27.0,28.0,21.0,24.7,29.0,24.0,22.5,26.2,27.8,25.7,28.0,27.0,28.0,25.2,25.8,25.3,24.2,27.7,25.8,25.0,26.5,25.7,27.0,25.5,23.5,24.7,24.3,27.7,25.3,26.5,25.5,24.5,26.5,23.5,24.8,28.5,26.5,21.0,25.3,25.5,24.5,24.0,23.0,20.5,27.3,27.7,26.7,26.2,27.2-51.0	09042110	51.00	1252.30	12762.50	5.00	159824.79
		Total	51	,252.300	Total		159824.79

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3596.06	799.12	799.12	295.80	0.37

Other Charges	5490.47
CGST TAX	4132.87
SGST TAX	4132.87
Net Amount	173581.00

Amount In Words Rupees One Lakh Seventy Three Thousand Five Hundred Eighty One 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%	165,314.89	4,132.87	4,132.87

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