

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/3620****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)****chhonkarwara nh -12****CHHONKAWAR****Pin : 321407****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BRCPG1727L1ZS****PAN No. BRCPG1727L****Transporter****Vehicle No****Delivery Station : CHHONKARWARA****Eway Bill No. 731412803430****Broker DALAL SOHANLAL****Ship To : VIJAY SHREE GRAM UDYOG SANS.(CHHOKAR)****SHANKAR JI KI CHAKKI****VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 510.300 Bardana Wt : 12.000 40.5,38.5,42.2,42.0,38.5,41.3,46.5,45.5,40.0,44.5,48.3,42.5-12.0	09042110	12.00	498.30	13068.80	5.00	65121.83
2	1MIRCHI Gross Wt : 1,117.400 Bardana Wt : 22.000 42.7,49.2,50.2,55.5,58.5,49.0,56.0,52.8,40.0,44.5,48.2,49.3,59.0,43.7,49.3,51.8,57.2,49.0,55.8,51.5,48.5,55.7-22.0	09042110	22.00	1095.40	13273.00	5.00	145392.44
		Total	34	,593.700	Total	210514.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4736.57	1052.57	1052.57	700.40	-0.20

Other Charges	7541.91
CGST TAX	5451.41
SGST TAX	5451.41
Net Amount	228959.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Nine Hundred Fifty Nine 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%	218,056.38	5,451.41	5,451.41

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