

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/230****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHUPENDRA SHARMA JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 145.900 Bardana Wt : 5.000 29.0,29.0,29.2,29.5,29.2-5.0	09042110	5.00	140.90	12762.50	5.00	17982.36
2	1MIRCHI Gross Wt : 216.900 Bardana Wt : 5.000 41.0,43.3,42.8,45.5,44.3-5.0	09042110	5.00	211.90	10720.50	5.00	22716.74
		Total	10	352.800	Total		40699.10

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
915.73	203.49	203.49	58.00	0.21

Other Charges	1380.92
CGST TAX	1051.99
SGST TAX	1051.99
Net Amount	44184.00

Amount In Words Rupees Forty Four Thousand One Hundred Eighty Four 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%	42,079.81	1,051.99	1,051.99

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