

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/1773****Dated 26/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 73.000 Bardana Wt : 2.000 34.0,39.0-2.0	09042110	2.00	71.00	10720.50	5.00	7611.56
2	1MIRCHI Gross Wt : 652.000 Bardana Wt : 16.000 41.0,39.7,42.3,36.7,37.8,43.7,44.3,40.0,35.8,41.0,41.5,40.2,42.2,44.3,42.8,38.7-16.0	09042110	16.00	636.00	11741.50	5.00	74675.94
		Total	18	707	Total		82287.50

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1851.47	411.44	411.44	464.40	0.45

Other Charges	3139.20
CGST TAX	2135.65
SGST TAX	2135.65
Net Amount	89698.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Ninety Eight 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%	85,426.25	2,135.65	2,135.65

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