

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/548****Dated 18/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARCHANA UDYOG (LOHAMANDI)****281****RADHA DAMODAR KI GALI, NATANIYON****KA RASTA, TRIPOLIA BAZAR,****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ2367F1ZC****PAN No. AAWPJ2367F****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,262.600 Bardana Wt : 45.000 28.5,27.0,26.8,26.3,29.0,28.0,29.0,27.0,29.0,28.0,28.5,25.2,28.0,28.2,28.5,28.0,28.0,27.8,28.0,27.7,25.3,28.3,27.7,28.5,27.5,28.2,28.7,28.0,28.5,28.3,29.0,28.7,28.5,29.0,28.5,28.5,28.5,28.0,28.5,28.0,28.2,28.5,28.7,28.5,28.0-45.0	09042110	45.00	1217.60	8800.01	5.00	107148.92
		Total	45	,217.600	Total		107148.92

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2410.85	535.74	535.74	1026.00	-0.11

Other Charges	4508.22
CGST TAX	2791.43
SGST TAX	2791.43
Net Amount	117240.00

Amount In Words Rupees One Lakh Seventeen Thousand Two Hundred Forty 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%	111,657.25	2,791.43	2,791.43

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