

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/1118****Dated 04/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL TRADERS BARAHJI KI GALI****1BARAH JI KI GALI****GANGORI BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABPPJ0398E1ZG****PAN No. ABPPJ0398E****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 701465275559****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,178.300 Bardana Wt : 90.200 27.9,26.1,27.0,26.0,24.8,26.1,27.8,26.3,29.3,27.4,25.7,26.7,26.6,27.3,27.0,25.6,27.6,26.8,27.1,25.5,27.6,27.3,22.3,26.3,23.8,27.1,26.2,27.8,28.5,26.6,26.5,27.5,26.3,26.7,28.1,28.6,28.0,26.3,24.9,25.8,27.6,26.8,26.5,26.9,27.4,22.3,25.8,27.3,24.2,25.1,26.8,28.2,26.8,27.0,27.3,27.1,25.0,26.1,26.6,26.0,26.2,27.5,27.7,26.8,25.3,27.6,26.7,25.1,27.5,26.1,26.8,25.6,26.2,26.0,27.1,26.1,27.1,30.7,26.4,26.3,23.1,26.8-90.2	09042110	82.00	2088.10	12252.00	5.00	255834.01
		Total	82	,088.100	Total	255834.01	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

5756.27 1279.17 1951.60 -0.11

Other Charges	8986.93
CGST TAX	6620.53
SGST TAX	6620.53
Net Amount	278062.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Sixty Two 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%	264,821.05	6,620.53	6,620.53

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