

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/1422****Dated 04/11/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ROHITASH SALES (KHANDELA)****KHANDELA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : KHANDELA****Broker DALAL SHASHI KANT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 44.000 Bardana Wt : 1.000 44.0-1.0	09042110	1.00	43.00	18378.00	5.00	7902.54
2	1MIRCHI Gross Wt : 44.300 Bardana Wt : 1.000 44.3-1.0	09042110	1.00	43.30	14294.00	5.00	6189.30
3	1MIRCHI Gross Wt : 58.400 Bardana Wt : 2.000 28.2,30.2-2.0	09042110	2.00	56.40	18750.25	5.00	10575.14
4	1MIRCHI Gross Wt : 32.300 Bardana Wt : 1.000 32.3-1.0	09042110	1.00	31.30	18750.25	5.00	5868.83
		Total	5	174	Total		30535.81

Other Charges

AADATH DALALI MAJDURI ROUND OFF
687.06 152.68 120.50 0.15

Other Charges	960.39
CGST TAX	787.40
SGST TAX	787.40
Net Amount	33071.00

Amount In Words Rupees Thirty Three Thousand Seventy One 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%	31,496.05	787.40	787.40

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