

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/17****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JANVI TRADING CO, VIRATNAGAR****JAIPUR****Pin : 303102 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****SHANKAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 670.000 Bardana Wt : 21.000 31.0,39.2,37.0,38.0,29.7,38.0,33.0,30.3,32.2,31.5,30.5,31.3,35.2,25.0,29.5,29.5,29.0,31.8,30.0,27.8,30.5-21.0	09042110	21.00	649.00	6457.82	5.00	41911.25
		Total	21	649	Total		41911.25

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
943.00	209.56	520.80	0.15

Other Charges	1673.51
CGST TAX	1089.62
SGST TAX	1089.62
Net Amount	45764.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Sixty 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%	43,584.61	1,089.62	1,089.62

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