

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/1697****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,082.400 Bardana Wt : 30.000 37.5,44.5,38.0,46.8,41.5,37.5,33.7,34.7,27.5,39.3,32.8,39.8,34.3,42.3,32.5,29.7,30.7,30.5,31.8,34.7,32.5,38.0,38.7,36.2,31.5,37.7,39.2,38.0,36.5,34.0-30.0	09042110	30.00	1052.40	12252.00	5.00	128940.05
		Total	30	1052.400	Total		128940.05

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2901.15	644.70	644.70	174.00	0.16

Other Charges	4364.71
CGST TAX	3332.62
SGST TAX	3332.62
Net Amount	139970.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Nine Hundred Seventy 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%	133,304.60	3,332.62	3,332.62

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