

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/3485****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL ENTERPRISES, VKIA****G-510 G****ROAD NO. 9A****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACWPA3720F1ZQ****PAN No. ACWPA3720F****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****JANKI IND**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 783.000 Bardana Wt : 22.000 36.7,26.0,34.3,36.5,41.3,37.8,34.2,39.5,39.5,35.0,36.2,33.3,36.2,33.5,39.7,36.5,37.5,33.3,35.0,36.2,32.8,32.0-22.0	09042110	22.00	761.00	12626.35	5.00	96086.52
2	1MIRCHI Gross Wt : 269.500 Bardana Wt : 8.000 33.8,34.0,34.0,30.5,37.5,31.5,34.2,34.0-8.0	09042110	8.00	261.50	9801.60	5.00	25631.18
		Total	30	,022.500	Total	121717.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
576.70	608.59	608.59	768.00	0.44

Other Charges	2562.32
CGST TAX	3106.99
SGST TAX	3106.99
Net Amount	130494.00

Amount In Words Rupees One Lakh Thirty Thousand Four Hundred Ninety 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%	124,279.58	3,106.99	3,106.99

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