

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/2016****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARCHANA UDYOG (LOHAMANDI)****281****RADHA DAMODAR KI GALI, NATANIYON****KA RASTA, TRIPOLIA BAZAR,****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ2367F1ZC****PAN No. AAWPJ2367F****Transporter****Vehicle No RJ14GL9991****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 356.300 Bardana Wt : 10.000 35.5,38.5,35.8,33.2,35.8,31.7,37.2,37.0,36.3,35.3-10.0	09042110	10.00	346.30	15825.50	5.00	54803.71
		Total	10	346.300	Total	54803.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1233.08	274.02	274.02	58.00	0.03

Other Charges	1839.15
CGST TAX	1416.07
SGST TAX	1416.07
Net Amount	59475.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Seventy Five 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%	56,642.83	1,416.07	1,416.07

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