

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/955****Dated 20/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TAPARIA INDUSTRIES (V.K.I)****HANUMAN NAGAR 125****JAISLYA ROAD NO. 17****V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829373648,****GSTIN : 08AKUPA6817D2Z2****PAN No. AKUPA6817D****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Eway Bill No. 731459986921****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,669.700 Bardana Wt : 55.000 30.2,30.3,29.7,30.7,28.5,29.5,30.3,31.3,35.0,29.5,31.2,30.5,30.5,30.0,30.0,30.7,29.8,30.3,30.2,30.7,30.5,30.7,35.5,29.3,30.0,29.5,29.5,30.7,29.0,30.0,30.2,30.7,30.0,29.8,30.0,30.5,31.3,30.5,31.0,29.2,30.3,30.8,30.5,31.8,28.5,33.0,30.2,30.8,31.2,30.0,26.3,29.8,29.2,30.5,30.0-55.0	09042110	55.00	1614.70	11741.50	5.00	189590.00
		Total	55	1614.700	Total		189590.00

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4265.78	947.95	947.95	1419.00	-0.22

Other Charges	7580.46
CGST TAX	4929.27
SGST TAX	4929.27
Net Amount	207029.00

Amount In Words Rupees Two Lakh Seven Thousand Twenty Nine 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%	197,170.68	4,929.27	4,929.27

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