

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/696

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No 8aa6ce827ff2ba1caf38a9a1e08c9b33ea131cb8346d9e23cd463a08bc2302fd

ACK No 172415481950087

Date : 29/07/2024

Buyer

GINODIA AGRO (JAIPUR)

G-836

ROAD NO.14 V.K.I. AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4989K1ZT

PAN No. ACNPG4989K



Transporter

Vehicle No RJ14GK83

Delivery Station : JAIPUR

Broker DALAL GIRRAJ THAWARIA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 166.800 Bardana Wt : 5.000 31.0,35.5,35.3,32.0,33.0-5.0 | 09042110 | 5.00 | 161.80 | 11128.90 | 5.00 | 18006.56 |
| | | Total | 5 | 161.800 | Total | | 18006.56 |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 405.15 | 90.03 | 29.00 | -0.28 |

| | |
|-------------------|-----------------|
| Other Charges | 523.90 |
| CGST TAX | 463.27 |
| SGST TAX | 463.27 |
| Net Amount | 19457.00 |

Amount In Words Rupees Nineteen Thousand Four Hundred Fifty Seven 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% | 18,530.74 | 463.27 | 463.27 |

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