

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/305****Dated 08/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDISH PRASAD DEEN DAYAL****B-66****RAJDHANI KRISHI UPAJ MANDI****ROAD NO-9, KUKARKHERA, SIKAR ROAD****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFNPK4083P1ZO****PAN No. AFNPK4083P****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,224.800 Bardana Wt : 51.000 25.5,23.5,24.5,29.5,24.7,21.8,23.5,31.0,23.5,23.3,24.0,28.7,22.7,26.2,22.0,22.5,23.0,23.3,21.8,25.2,23.2,23.7,24.0,23.5,21.0,21.7,24.8,23.2,22.5,21.3,21.5,23.8,23.0,21.5,24.8,25.3,20.8,23.7,24.5,24.8,23.0,24.3,26.3,21.0,26.7,26.3,23.0,24.5,25.7,23.7,27.5-51.0	09042110	51.00	1173.80	12048.60	5.00	141426.47
		Total	51	,173.800	Total	141426.47	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

3182.10 707.13 295.80 -0.08

Other Charges 4184.95**CGST TAX 3640.29****SGST TAX 3640.29****Net Amount 152892.00****Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundred Ninety Two 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%	145,611.50	3,640.29	3,640.29

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