

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/54****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARI RAM BHUJIYAWALA, NAGOR****1****INDUSTRIAL AREA****BASNI ROAD****NAGOR****Pin : 341001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AASPA5804E1ZV****PAN No. AASPA5804E****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Eway Bill No. 791418306238****Broker DALAL OM JI MODI****Delivery Address****SHANKAR KI CHAKI****Ship To : HARI RAM BHUJIYAWALA, NAGOR****C/O SHANKAR KI CHAKI****ROAD NO 9****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,533.200 Bardana Wt : 42.000 39.0,32.3,35.5,37.0,35.0,40.8,35.5,36.0,38.2,37.8,34.5,37.5,39.8,39.5,37.8,37.7,36.2,32.5,35.8,32.3,35.5,38.3,38.0,43.3,38.7,37.8,36.2,38.3,34.5,37.7,35.8,34.5,33.3,34.3,33.5,35.3,37.2,38.0,36.0,35.3,36.5,34.5-42.0	09042110	42.00	1491.20	6637.52	5.00	98978.70
		Total	42	1491.200	Total		98978.70

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2227.02	494.89	494.89	915.60	0.34

Other Charges	4132.74
CGST TAX	2577.78
SGST TAX	2577.78
Net Amount	108267.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Sixty 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%	103,111.10	2,577.78	2,577.78

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