

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/3638****Dated 16/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****VAKIL C/O PHOOL SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ2634****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 304.900 Bardana Wt : 8.000 34.8,18.3,41.2,40.5,42.3,42.0,41.0,44.8-8.0	09042110	8.00	296.90	12252.00	5.00	36376.19
2	1MIRCHI Gross Wt : 342.300 Bardana Wt : 7.000 47.0,50.5,53.0,46.8,46.3,54.2,44.5-7.0	09042110	7.00	335.30	9699.50	5.00	32522.42
		Total	15	632.200	Total		68898.61

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1550.21 344.49 91.50 -0.05

Other Charges	1986.15
CGST TAX	1772.12
SGST TAX	1772.12
Net Amount	74429.00

Amount In Words Rupees Seventy Four Thousand Four Hundred 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%	70,884.81	1,772.12	1,772.12

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