

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/3687****Dated 27/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JITENDRA TRADING CO (VIRATNAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 278.100 Bardana Wt : 8.000 36.8,37.3,35.8,37.5,36.2,38.5,18.7,37.3-8.0	09042110	8.00	270.10	11741.50	5.00	31713.79
2	1MIRCHI Gross Wt : 177.300 Bardana Wt : 5.000 35.0,32.8,37.3,34.7,37.5-5.0	09042110	5.00	172.30	11741.50	5.00	20230.60
3	1MIRCHI Gross Wt : 391.600 Bardana Wt : 12.000 24.5,26.5,24.0,35.5,31.0,41.8,38.7,37.5,25.3,33.5,32.8,40.5-12.0	09042110	12.00	379.60	12354.10	5.00	46896.16
4	1MIRCHI Gross Wt : 37.800 Bardana Wt : 1.000 37.8-1.0	09042110	1.00	36.80	14804.50	5.00	5448.06
		Total	26	858.800	Total		104288.61

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2346.49 521.44 587.60 -0.36

Other Charges	3455.17
CGST TAX	2693.61
SGST TAX	2693.61
Net Amount	113131.00

Amount In Words Rupees One Lakh Thirteen Thousand One Hundred Thirty One 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%	107,744.14	2,693.61	2,693.61

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