

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/1341****Dated 24/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI VISHNU TRADING COMPANY(NEEM KA THAN****WARD NO 1NEEM KA THANA, KAPIL****MANDI****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9784677988****GSTIN : 08ABQPG6193H1Z7****PAN No. ABQPG6193H****Transporter****Vehicle No RJ41GA7130****Delivery Station : NEEM KA THANA****Broker DALAL WITHOUT NAME****Delivery Address****AGARWAL ENTERPRISES**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 425.900 Bardana Wt : 13.000 28.3,31.7,33.0,35.0,25.5,36.0,35.3,34.3,36.3,34.7,32.8,28.5,34.5-13.0	09042110	13.00	412.90	7535.88	5.00	31115.65
2	1MIRCHI Gross Wt : 176.100 Bardana Wt : 6.000 26.8,29.0,31.3,30.0,29.2,29.8-6.0	09042110	6.00	170.10	7535.88	5.00	12818.53
		Total	19	583	Total		43934.18

Other Charges

AADATH MAJDURI ROUND OFF

988.52 433.20 0.32

Other Charges 1422.04**CGST TAX** 1133.89**SGST TAX** 1133.89**Net Amount** 47624.00**Amount In Words Rupees Forty Seven Thousand Six Hundred Twenty Four 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%	45,355.90	1,133.89	1,133.89

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