

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/3478****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOPIAL SAHU TONK****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG4809****Delivery Station : TONK****Broker DALAL VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 356.200 Bardana Wt : 8.000 49.0,41.8,42.5,42.3,41.5,56.2,58.7,24.2-8.0	09042110	8.00	348.20	20930.50	5.00	72880.00
2	1MIRCHI Gross Wt : 161.200 Bardana Wt : 4.000 44.0,37.2,34.3,45.7-4.0	09042110	4.00	157.20	14804.50	5.00	23272.67
		Total	12	505.400	Total		96152.67

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2163.44	480.76	480.76	427.20	-0.09

Other Charges

3552.07

CGST TAX

2492.63

SGST TAX

2492.63

Net Amount**104690.00****Amount In Words Rupees One Lakh Four Thousand Six Hundred Ninety 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%	99,704.83	2,492.63	2,492.63

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