

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/32****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,320.300 Bardana Wt : 33.000 38.7,34.0,32.7,33.0,40.5,33.2,35.8,43.3,20.5,40.3,52.3,45.0,37.8,27.8,36.5,41.2,41.7,45.7,42.8,32.0,48.8,49.0,49.3,40.7,53.2,39.8,29.7,33.5,40.5,41.2,46.0,47.0,46.8-33.0	09042110	33.00	1287.30	8678.50	5.00	111718.33
		Total	33	1287.300	Total	111718.33	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2513.66	558.59	191.40	-0.08

Other Charges	3263.57
CGST TAX	2874.55
SGST TAX	2874.55
Net Amount	120731.00

Amount In Words Rupees One Lakh Twenty Thousand Seven 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%	114,981.98	2,874.55	2,874.55

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