

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/1941****Dated 04/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****LALIT (GOVINDGARH)****GOVINDGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA1877****Delivery Station : GOVINDGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 791.300 Bardana Wt : 26.000 30.7,30.8,30.3,30.7,29.5,29.5,30.3,28.7,30.5,31.0,30.7,30.5,30.3,30.8,31.0,30.7,30.3,30.0,30.8,30.8,30.5,30.7,30.3,30.7,30.5,30.7-26.0	09042110	26.00	765.30	11741.50	5.00	89857.70
		Total	26	765.300	Total	89857.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2021.80	449.29	150.80	0.43

Other Charges	2622.32
CGST TAX	2311.99
SGST TAX	2311.99
Net Amount	97104.00

Amount In Words Rupees Ninety Seven Thousand One Hundred 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%	92,479.59	2,311.99	2,311.99

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