

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/3660****Dated 19/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM AGARWAL VIDHADHAR NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL RADHASHYAM C\O MAHENDR****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 778.600 Bardana Wt : 21.000 38.0,40.0,40.3,38.3,38.5,39.5,41.0,38.0,39.7,40.0,40.7,40.0,39.0,36.5,32.8,31.0,34.5,32.5,30.0,33.5,34.8-21.0	09042110	21.00	757.60	7657.50	5.00	58013.22
2	1MIRCHI Gross Wt : 650.400 Bardana Wt : 25.000 23.0,23.3,26.0,25.0,24.0,23.5,27.2,29.5,26.3,26.5,25.7,25.7,25.0,24.5,26.3,25.7,30.7,26.7,24.5,23.5,27.3,29.0,27.3,28.5,25.7-25.0	09042110	25.00	625.40	7249.10	5.00	45335.87
		Total	46	1,383	Total		103349.09

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2325.36	516.75	516.75	1177.60	0.17

Other Charges 4536.63**CGST TAX 2697.14****SGST TAX 2697.14****Net Amount 113280.00****Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Eighty 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%	107,885.55	2,697.14	2,697.14

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**