

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/3665****Dated 19/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAWANI SINGH C\O BHIM SINGH VISHANGARH****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****SANWALIA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 847.400 Bardana Wt : 18.000 46.8,50.5,48.5,39.0,50.0,47.8,48.8,40.0,42.5,43.2,52.7,49.2,48.8,47.3,42.8,50.8,55.0,43.7-18.0	09042110	18.00	829.40	9648.45	5.00	80024.24
		Total	18	829.400	Total	80024.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1800.55	400.12	400.12	406.80	-0.43

Other Charges	3007.16
CGST TAX	2075.80
SGST TAX	2075.80
Net Amount	87183.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Eighty Three 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%	83,031.83	2,075.80	2,075.80

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