

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/3364****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RITIKA UDYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,185.900 Bardana Wt : 36.000 28.3,23.2,14.8,24.0,13.3,12.8,24.7,45.5,19.0,29.5,53.3,38.3,44.0,48.7,45.3,25.0,26.2,47.8,46.3,12.3,21.0,17.3,21.8,41.5,45.0,58.3,24.3,40.5,27.7,43.0,46.7,13.0,41.5,27.0,51.0,44.0-36.0	09042110	36.00	1149.90	9400.00	5.00	108090.60
		Total	36	1149.900	Total		108090.60

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
2432.04	540.45	540.45	201.60	1729.45	540.45		0.20

Other Charges	5984.64
CGST TAX	2851.88
SGST TAX	2851.88
Net Amount	119779.00

Amount In Words Rupees One Lakh Nineteen Thousand Seven Hundred Seventy Nine 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%	114,075.04	2,851.88	2,851.88

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