

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/736****Dated 31/07/2024****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 : 2,393.000 Bardana Wt : 81.000 29.8,29.3,31.8,32.0,26.0,23.0,32.3,28.7,28.8,30.8,30.7,29.7,28.0,30.0,31.0,27.3,24.0,30.3,28.3,30.0,26.0,26.7,28.8,34.2,27.7,31.3,30.0,35.0,26.5,30.3,29.5,28.7,34.3,31.5,25.0,29.0,25.0,25.3,27.0,28.5,26.0,32.3,31.5,30.3,28.5,28.0,32.3,26.0,41.3,30.2,30.8,28.0,29.3,29.8,25.2,27.5,30.0,31.2,29.8,28.7,31.5,33.5,33.8,25.8,27.3,27.5,30.5,30.3,29.3,27.7,27.3,30.5,29.0,27.0,35.7,33.2,29.2,32.0,30.8,28.0,34.3-81.0	09042110	81.00	2312.00	4186.10	5.00	96782.63
		Total	81	2,312	Total	96782.63	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2177.61	483.91	469.80	0.35

Other Charges	3131.67
CGST TAX	2497.85
SGST TAX	2497.85
Net Amount	104910.00

Amount In Words Rupees One Lakh Four Thousand Nine Hundred Ten 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%	99,913.95	2,497.85	2,497.85

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