

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/979****Dated 23/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 615.300 Bardana Wt : 23.000 27.8,27.5,27.2,26.2,26.5,27.8,26.2,27.0,27.2,26.0,26.5,27.5,28.0,27.0,27.0,26.7,26.0,27.3,25.7,26.2,26.2,25.0,26.8-23.0	09042110	23.00	592.30	12354.10	5.00	73173.33
		Total	23	592.300	Total		73173.33

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1646.40 365.87 365.87 593.40 -0.11

Other Charges	2971.43
CGST TAX	1903.62
SGST TAX	1903.62
Net Amount	79952.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Fifty Two 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%	76,144.87	1,903.62	1,903.62

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