

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/3612****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESH JI SADALPUR****SADALPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 62.000 Bardana Wt : 2.000 33.3,28.7-2.0	09042110	2.00	60.00	14294.00	5.00	8576.40
2	1MIRCHI Gross Wt : 275.300 Bardana Wt : 10.000 29.0,25.0,26.5,25.5,27.5,27.5,32.5,26.7,25.8,29.3-10.0	09042110	10.00	265.30	18582.20	5.00	49298.58
3	DHANIYA 39.8,39.8,39.8,39.7,39.8	09092190	5.00	198.90	8369.00	5.00	16645.94
		Total	17	524.200	Total	74520.92	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1676.72	372.60	372.60	353.80	-0.46

Other Charges	2775.26
CGST TAX	1932.41
SGST TAX	1932.41
Net Amount	81161.00

Amount In Words Rupees Eighty One Thousand One Hundred Sixty One 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%	60,006.71	1,500.16	1,500.16
09092190	CGST 2.5%+SGST 2.5%	17,289.93	432.25	432.25

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