

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/1941****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LALIT (GOVINDGARH)****GOVINDGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA1877****Delivery Station : GOVINDGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 791.300 Bardana Wt : 26.000 30.7,30.8,30.3,30.7,29.5,29.5,30.3,28.7,30.5,31.0,30.7,30.5,30.3,30.8,31.0,30.7,30.3,30.0,30.8,30.8,30.5,30.7,30.3,30.7,30.5,30.7-26.0	09042110	26.00	765.30	11741.50	5.00	89857.70
		Total	26	765.300	Total	89857.70	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2021.80 449.29 194.30 -0.25

Other Charges	2665.14
CGST TAX	2313.08
SGST TAX	2313.08
Net Amount	97149.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Forty 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%	92,523.09	2,313.08	2,313.08

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