

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/1962****Dated 05/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN RAJ.SAKARI UPG.BHND.****NEHRU SHAKARI BHAWAN****BHAWANI SINGH ROA****JAIPUR****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR3362D1ZH****PAN No. AABFR3362D****Transporter****Vehicle No RJ14GJ6799****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 806.900 Bardana Wt : 21.000 36.8,38.7,39.5,41.0,37.0,37.3,38.5,36.2,41.0,40.0,37.8,33.0,37.3,36.5,39.0,41.3,41.3,42.0,35.0,41.2,36.5-21.0	09042110	21.00	785.90	13885.60	5.00	109126.93
		Total	21	785.900	Total	109126.93	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2455.36 545.63 751.80 0.30

Other Charges

3753.09

CGST TAX

2821.99

SGST TAX

2821.99

Net Amount**118524.00****Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Twenty Four 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%	112,879.72	2,821.99	2,821.99

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