

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/142****Dated 17/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJILAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA8583****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,306.100 Bardana Wt : 35.000 37.3,37.3,37.8,37.5,41.0,38.5,35.0,34.3,35.7,37.5,36.0,37.2,37.3,35.2,41.3,36.0,36.5,37.3,39.0,38.3,34.3,37.3,38.0,36.8,39.0,41.8,36.0,39.0,34.3,37.0,39.7,36.7,36.0,38.5,35.7-35.0	09042110	35.00	1271.10	6228.10	5.00	79165.38
		Total	35	1271.100	Total	79165.38	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1781.22	395.83	395.83	273.00	0.18

Other Charges	2846.06
CGST TAX	2050.28
SGST TAX	2050.28
Net Amount	86112.00

Amount In Words Rupees Eighty Six Thousand One Hundred Twelve 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%	82,011.26	2,050.28	2,050.28

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