

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/168****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANJANI TRADERS, V.D.N. JAIPUR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARZPS2232A1ZN****PAN No. ARZPS2232A****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 542.400 Bardana Wt : 21.000 24.3,25.8,26.5,26.8,26.2,25.2,24.5,27.3,25.5,25.0,27.8,25.0,27.2,29.3,26.0,26.5,25.0,27.5,25.5,25.0,20.5-21.0	09042110	21.00	521.40	10312.10	5.00	53767.29
		Total	21	521.400	Total	53767.29	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1209.76	268.84	268.84	478.80	-0.21

Other Charges	2226.03
CGST TAX	1399.84
SGST TAX	1399.84
Net Amount	58793.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Ninety Three 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%	55,993.53	1,399.84	1,399.84

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