

## 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/1052

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No ad9079f4e9549d959813cea3e9bc193995692fc9eaa9b381521d9af73dba0f8e

ACK No 172415904507977

Date : 30/09/2024

Buyer

**RAMGOPAL JHALANI SONS(CHOMU)**

108Chomu, Krishi Upaj Mandi,

**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPJ6445H1ZJ

PAN No. ABGPJ6445H



Transporter

Vehicle No

Delivery Station : CHOMU

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 294.800      Bardana Wt : 10.000  27.5,28.5,29.8,30.0,30.5,29.5,30.2,29.3,29.3,30.2-10.0	09042110	10.00	284.80	13273.00	5.00	37801.50
2	1MIRCHI Gross Wt : 336.600      Bardana Wt : 11.000  29.7,30.5,31.2,30.3,30.5,30.7,30.5,31.0,30.7,31.2,30.3-11.0	09042110	11.00	325.60	13273.00	5.00	43216.89
		Total	21	610.400	Total		81018.39

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1822.91	405.09	405.09	583.80	-0.04

Other Charges	3216.85
CGST TAX	2105.88
SGST TAX	2105.88
<b>Net Amount</b>	<b>88447.00</b>

Amount In Words **Rupees Eighty Eight Thousand Four Hundred Forty Seven 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%	84,235.28	2,105.88	2,105.88

**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