

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/51****Dated 04/04/2024****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****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****RJ14GG9571**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 231.700 Bardana Wt : 5.000 42.7,45.5,48.0,48.5,47.0-5.0	09042110	5.00	226.70	13043.75	5.00	29570.18
2	1MIRCHI Gross Wt : 289.700 Bardana Wt : 7.000 38.7,44.0,39.5,43.7,42.3,41.5,40.0-7.0	09042110	7.00	282.70	13043.75	5.00	36874.68
		Total	12	509.400	Total	66444.86	

Other Charges

MUDDAT MAJDURI ROUND OFF
332.22 489.60 -0.02

Other Charges

821.80

CGST TAX

1681.67

SGST TAX

1681.67

Net Amount**70630.00****Amount In Words Rupees Seventy Thousand Six Hundred Thirty 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%	67,266.68	1,681.67	1,681.67

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