

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/767****Dated 16/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 211.200 Bardana Wt : 5.000 38.5,41.3,46.2,43.5,41.7-5.0	09042110	5.00	206.20	12252.00	5.00	25263.62
2	1MIRCHI Gross Wt : 599.400 Bardana Wt : 20.000 30.0,24.5,30.7,27.8,30.7,30.5,30.0,30.7,30.5,30.8,30.5,30.3,30.2,30.5,30.8,30.3,30.3,29.3,30.5,30.5-20.0	09042110	20.00	579.40	7657.50	5.00	44367.56
3	1MIRCHI Gross Wt : 744.200 Bardana Wt : 25.000 32.8,25.5,26.0,30.3,27.2,32.0,27.0,35.7,26.8,29.5,34.0,26.8,28.5,29.8,26.3,28.7,31.5,30.5,33.0,29.5,32.0,28.7,28.5,31.3,32.3-25.0	09042110	25.00	719.20	7657.50	5.00	55072.74
4	1MIRCHI Gross Wt : 86.000 Bardana Wt : 2.000 44.5,41.5-2.0	09042110	2.00	84.00	16846.50	5.00	14151.06
		Total	52	,588.800	Total		138854.98

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
3124.24 694.28 301.60 0.14

Other Charges 4120.26**CGST TAX 3574.38****SGST TAX 3574.38****Net Amount 150124.00****Amount In Words Rupees One Lakh Fifty Thousand One 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%	142,975.10	3,574.38	3,574.38

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