

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/692****Dated 18/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL TRADERS BARAHJI KI GALI****1BARAH JI KI GALI****GANGORI BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABPPJ0398E1ZG****PAN No. ABPPJ0398E****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 679.600 Bardana Wt : 26.000 27.4,26.1,26.2,23.3,23.6,27.7,26.0,25.0,26.3,27.0,26.7,25.1,26.2,27.6,26.3,25.5,26.6,26.8,26.7,26.4,27.2,26.6,26.4,26.1,24.6,26.2-26.0	09042110	26.00	653.60	12762.50	5.00	83415.70
		Total	26	653.600	Total	83415.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1876.85	417.08	618.80	0.15

Other Charges	2912.88
CGST TAX	2158.21
SGST TAX	2158.21
Net Amount	90645.00

Amount In Words Rupees Ninety Thousand Six Hundred Forty Five 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%	86,328.43	2,158.21	2,158.21

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