

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/1251****Dated 16/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY LAXMI ACHARGRAH UDYOG(BHUSHWAR)****RAM NAGAR COLONYBHUSAWAR, BHUSAWAR****BHUSAWAR****Pin : 321406****State : Rajasthan****Code : 08****Phone : 10.07.2023 RAJU KA WHATAP****GSTIN : 08ABOPG2514Q1Z9****PAN No. ABOPG2514Q****Transporter****Vehicle No RJ41GA2672****Delivery Station : BHUSWAR****Broker DALAL SOHANLAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 668.900 Bardana Wt : 27.500 26.6,27.3,27.7,27.4,26.7,26.1,26.0,26.7,26.6,26.1,25.7,26.6,26.8,26.1,26.5,26.6,26.5,27.6,27.4,27.2,26.9,27.4,26.7,27.4,26.3-27.5	09042110	25.00	641.40	12354.10	5.00	79239.20
		Total	25	641.400	Total	79239.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1782.88	396.20	396.20	495.00	0.04

Other Charges

3070.32

CGST TAX

2057.74

SGST TAX

2057.74

Net Amount**86425.00****Amount In Words Rupees Eighty Six Thousand Four Hundred Twenty 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%	82,309.48	2,057.74	2,057.74

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