

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/1607****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARCHANA UDYOG (LOHAMANDI)****281****RADHA DAMODAR KI GALI, NATANIYON****KA RASTA, TRIPOLIA BAZAR,****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ2367F1ZC****PAN No. AAWPJ2367F****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 570.500 Bardana Wt : 15.000 41.0,41.5,43.5,35.5,40.2,40.3,37.0,40.2,39.2,41.2,37.0,35.5,38.0,26.2,34.2-15.0	09042110	15.00	555.50	7658.52	5.00	42543.08
		Total	15	555.500	Total	42543.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
957.22	212.72	212.72	342.00	-0.12

Other Charges	1724.54
CGST TAX	1106.69
SGST TAX	1106.69
Net Amount	46481.00

Amount In Words Rupees Forty Six Thousand Four Hundred Eighty One 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%	44,267.74	1,106.69	1,106.69

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