

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/90****Dated 08/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD TRADING CO (MANDI)****B-65, KRISHI UPAJ MANDI****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAGFV8337F1ZV****PAN No. AAGFV8337F****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,562.600 Bardana Wt : 49.000 29.0,31.0,28.0,28.5,33.8,30.5,37.3,31.3,30.8,30.0,36.3,30.7,36.5,32.0,32.0,36.3,32.5,35.5,30.8,34.0,29.5,26.7,34.3,33.5,35.7,33.8,33.2,32.8,32.0,33.8,32.3,30.5,32.0,31.8,33.0,32.0,33.8,29.5,33.0,31.7,30.2,32.0,27.5,33.3,30.3,31.8,29.3,25.7,30.8-49.0	09042110	49.00	1513.60	11333.10	5.00	171537.80
		Total	49	1513.600	Total		171537.80

Other Charges

AADATH DALALI MAJDURI ROUND OFF

3859.60 857.69 284.20 -0.25

Other Charges

5001.24

CGST TAX

4413.48

SGST TAX

4413.48

Net Amount**185366.00****Amount In Words Rupees One Lakh Eighty Five Thousand Three Hundred Sixty Six 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%	176,539.29	4,413.48	4,413.48

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