

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/239****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIKITA AGENCIES D.N JI KI GALI****GOVIND RAV JI KA RASTA****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABEPA9267G1ZM****PAN No. ABEPA9267G****Transporter****Vehicle No RJ14GG7195****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 364.800 Bardana Wt : 10.000 35.5,35.7,37.3,35.8,34.7,36.0,36.8,35.5,38.2,39.3-10.0	09042110	10.00	354.80	9393.20	5.00	33327.07
2	1MIRCHI Gross Wt : 477.700 Bardana Wt : 21.000 25.5,24.3,22.2,22.2,19.5,23.8,22.5,24.0,21.0,22.2,25.5,22.3,22.3,24.3,21.3,23.5,21.8,22.0,24.5,21.5,21.5-21.0	09042110	21.00	456.70	9393.20	5.00	42898.74
3	1MIRCHI Gross Wt : 810.100 Bardana Wt : 30.000 25.7,25.5,24.3,28.0,25.8,26.8,29.0,27.3,25.3,26.5,28.5,25.2,31.7,26.7,27.3,26.7,25.3,28.5,27.2,28.0,26.5,26.2,33.5,27.7,27.5,24.0,25.7,26.5,25.7,27.5-30.0	09042110	30.00	780.10	7657.50	5.00	59736.16
4	1MIRCHI Gross Wt : 270.500 Bardana Wt : 7.000 36.8,39.7,41.0,34.2,41.0,42.5,35.3-7.0	09042110	7.00	263.50	6636.50	5.00	17487.18
5	1MIRCHI Gross Wt : 410.500 Bardana Wt : 15.000 30.0,27.7,25.8,28.2,26.8,26.8,27.5,27.5,28.8,28.0,27.5,27.2,27.5,24.0,27.2-15.0	09042110	15.00	395.50	12762.50	5.00	50475.69
		Total	83	,250.600	Total		203924.84

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
4588.30 1019.63 3386.40 -0.11

Other Charges 8994.22
CGST TAX 5322.97
SGST TAX 5322.97

Net Amount 223565.00**Amount In Words Rupees Two Lakh Twenty Three Thousand Five Hundred Sixty 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%	212,919.17	5,322.97	5,322.97

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