

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/905****Dated 14/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL ENTERPRISES, VKIA****G-510 G****ROAD NO. 9A****VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACWPA3720F1ZQ****PAN No. ACWPA3720F****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Eway Bill No. 721458429213****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,125.100 Bardana Wt : 65.000 28.3,36.5,44.0,29.0,32.0,33.0,35.0,28.5,38.3,33.0,26.5,24.0,35.3,37.5,37.8,29.2,41.7,28.3,35.0,31.7,35.3,42.8,33.5,36.0,31.5,29.7,31.0,31.5,32.3,27.8,24.0,33.2,32.0,29.3,33.3,25.2,32.3,33.5,34.5,30.3,28.0,33.3,28.3,36.3,29.0,32.3,28.0,28.7,31.0,33.3,31.5,27.3,35.3,25.7,32.0,34.3,37.0,33.5,35.3,35.3,36.8,31.3,46.5,32.0,39.5-65.0	09042110	65.00	2060.10	10618.40	5.00	218749.66
		Total	65	2060.100	Total	218749.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4921.87	1093.75	1093.75	1482.00	-0.09

Other Charges	8591.28
CGST TAX	5683.53
SGST TAX	5683.53
Net Amount	238708.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Seven Hundred Eight 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%	227,341.03	5,683.53	5,683.53

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