

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/774****Dated 22/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 407.800 Bardana Wt : 10.000 40.8,38.5,42.8,43.0,39.5,36.8,43.0,36.3,45.3,41.8-10.0	09042110	10.00	397.80	7453.30	5.00	29649.23
2	1MIRCHI Gross Wt : 780.600 Bardana Wt : 25.000 32.8,28.7,32.2,31.2,27.0,29.5,39.7,44.5,30.0,26.7,26.3,33.7,30.0,31.7,27.3,30.5,35.8,31.0,32.7,31.5,28.3,27.5,29.8,30.2,32.0-25.0	09042110	25.00	755.60	11333.10	5.00	85632.90
		Total	35	153.400	Total	115282.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2593.85	576.41	576.41	1078.00	-0.14

Other Charges	4824.53
CGST TAX	3002.67
SGST TAX	3002.67
Net Amount	126112.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Twelve 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%	120,106.80	3,002.67	3,002.67

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