

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/1994****Dated 07/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ41GA7076****Delivery Station : DAUSA****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 387.000 Bardana Wt : 8.000 50.3,53.5,53.2,47.2,62.0,25.5,53.5,41.8-8.0	09042110	8.00	379.00	11231.00	5.00	42565.49
2	1MIRCHI Gross Wt : 30.000 Bardana Wt : 1.000 30.0-1.0	09042110	1.00	29.00	11231.00	5.00	3256.99
		Total	9	408	Total		45822.48

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1031.00	229.11	229.11	52.20	-0.10

Other Charges	1541.32
CGST TAX	1184.10
SGST TAX	1184.10
Net Amount	49732.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty Two 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%	47,363.90	1,184.10	1,184.10

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