

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/1971****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 412.500 Bardana Wt : 10.000 34.7,47.5,41.0,41.5,43.5,38.0,38.3,40.7,41.3,46.0-10.0	09042110	10.00	402.50	11741.50	5.00	47259.54
2	1MIRCHI Gross Wt : 315.800 Bardana Wt : 9.000 35.7,32.7,32.0,31.8,38.0,39.2,34.3,34.3,37.8-9.0	09042110	9.00	306.80	10720.50	5.00	32890.49
		Total	19	709.300	Total	80150.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1803.38	400.75	400.75	110.20	-0.37

Other Charges

CGST TAX	2714.71
SGST TAX	2071.63

Net Amount 87008.00**Amount In Words Rupees Eighty Seven Thousand 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%	82,865.11	2,071.63	2,071.63

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**