

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/1040****Dated 28/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJENDAR JAHALANI SHA.NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GD8386****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 280.200 Bardana Wt : 9.000 33.0,25.8,37.8,30.8,35.0,19.8,35.2,34.3,28.5-9.0	09042110	9.00	271.20	9391.50	5.00	25469.75
2	1MIRCHI Gross Wt : 491.400 Bardana Wt : 14.000 36.8,39.8,40.3,40.7,36.8,43.3,32.5,38.3,24.0,33.3,39.7,33.2,25.5,27.2-14.0	09042110	14.00	477.40	9189.00	5.00	43868.29
		Total	23	748.600	Total	69338.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
987.04	346.69	346.69	593.40	-0.46

Other Charges**2273.36****CGST TAX****1790.30****SGST TAX****1790.30****Net Amount****75192.00****Amount In Words Rupees Seventy Five Thousand One Hundred Ninety 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%	71,611.86	1,790.30	1,790.30

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**