

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/596****Dated 26/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHIYA BROTHERS (SURAJPOLE)****B-11****LAXMINARAYAN PURI****SURAJPOLE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0730A1Z2****PAN No. AHIPG0730A****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ****Delivery Address****RAMBABU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 188.100 Bardana Wt : 6.000 34.3,31.3,29.0,32.0,31.0,30.5-6.0	09042110	6.00	182.10	11843.60	5.00	21567.20
2	1MIRCHI Gross Wt : 432.100 Bardana Wt : 13.000 29.3,33.5,33.0,33.5,33.2,34.5,34.2,33.5,33.8,34.0,32.8,33.5,33.3-13.0	09042110	13.00	419.10	10312.10	5.00	43218.01
		Total	19	601.200	Total	64785.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1457.67	323.93	323.93	490.20	0.02

Other Charges	2595.75
CGST TAX	1684.52
SGST TAX	1684.52
Net Amount	70750.00

Amount In Words Rupees Seventy Thousand Seven Hundred Fifty 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%	67,380.94	1,684.52	1,684.52

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