

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/878****Dated 11/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM GOPAL (TONK)****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GP0506****Delivery Station : TONK****Broker DALAL VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 628.900 Bardana Wt : 16.000 39.3,40.0,37.7,41.2,40.3,40.0,42.0,38.0,37.5,38.8,38.5,37.2,43.0,39.5,37.7,38.2-16.0	09042110	16.00	612.90	8169.02	5.00	50067.92
2	1MIRCHI Gross Wt : 235.200 Bardana Wt : 6.000 40.8,36.2,35.0,44.0,39.5,39.7-6.0	09042110	6.00	229.20	14294.00	5.00	32761.85
		Total	22	842.100	Total	82829.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1863.67	414.15	414.15	677.60	-0.32

Other Charges	3369.25
CGST TAX	2154.99
SGST TAX	2154.99
Net Amount	90509.00

Amount In Words Rupees Ninety Thousand Five Hundred Nine 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%	86,199.34	2,154.99	2,154.99

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