

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/1896****Dated 03/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM JI MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ22GC6695****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 330.600 Bardana Wt : 11.000 28.5,30.3,29.0,31.3,28.5,27.7,31.7,34.3,30.3,30.5-11.0	09042110	11.00	319.60	12762.50	5.00	40788.95
2	1MIRCHI Gross Wt : 527.200 Bardana Wt : 14.000 46.0,44.5,35.7,42.0,33.8,32.3,39.3,32.5,34.3,34.8,41.0,35.0,41.0,35.0-14.0	09042110	14.00	513.20	6636.50	5.00	34058.52
		Total	25	832.800	Total		74847.47

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1684.07	374.23	374.23	645.00	-0.26

Other Charges	3077.27
CGST TAX	1948.13
SGST TAX	1948.13
Net Amount	81821.00

Amount In Words Rupees Eighty One Thousand Eight Hundred Twenty One 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%	77,925.00	1,948.13	1,948.13

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