

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/3702****Dated 30/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH JI (GALTA GATE)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD3474****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 820.700 Bardana Wt : 31.000 27.0,27.0,28.0,26.0,29.5,26.8,27.0,26.7,26.5,27.0,26.2,28.3,25.8,27.2,25.7,25.3,25.7,25.8,27.0,27.5,26.0,25.0,27.7,26.3,25.5,25.7,26.5,25.0,27.0,24.5,25.5-31.0	09042110	31.00	789.70	12354.10	5.00	97560.33
2	1MIRCHI Gross Wt : 241.800 Bardana Wt : 8.000 10.2,28.3,30.8,26.0,35.7,30.5,39.3,41.0-8.0	09042110	8.00	233.80	12762.50	5.00	29838.73
		Total	39	,023.500	Total	127399.06	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2866.48	636.99	636.99	218.40	0.18

Other Charges	4359.04
CGST TAX	3293.95
SGST TAX	3293.95
Net Amount	138346.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Three Hundred Forty Six 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%	131,757.92	3,293.95	3,293.95

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