

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/855****Dated 06/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVRAM JI GUDHA****GUDHA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH4247****Delivery Station : GUDHA****Broker DALAL SUBHASH BAJAJ****Delivery Address****BARKHA KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 999.000 Bardana Wt : 27.000 36.8,37.3,37.7,36.8,37.0,36.5,38.0,38.0,37.2,36.2,35.3,37.3,37.5,36.8,38.0,37.3,37.2,39.0,35.5,37.5,36.3,37.0,37.3,37.7,35.5,37.0,35.3-27.0	09042110	27.00	972.00	7147.00	5.00	69468.84
		Total	27	972	Total		69468.84

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1563.05	347.34	347.34	696.60	-0.33

Other Charges

2954.00

CGST TAX

1810.58

SGST TAX

1810.58

Net Amount**76044.00****Amount In Words Rupees Seventy Six Thousand Forty Four 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%	72,423.17	1,810.58	1,810.58

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