

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/103****Dated 10/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 323.600 Bardana Wt : 7.000 49.5,37.5,51.0,46.5,42.8,47.5,48.8-7.0	09042110	7.00	316.60	9292.12	5.00	29418.85
2	1MIRCHI Gross Wt : 1,070.800 Bardana Wt : 28.000 36.5,42.2,39.0,38.3,39.5,37.5,40.2,36.7,37.0,44.8,38.2,35.5,16.2,37.7,37.5,44.5,36.2,37.2,43.7,36.3,44.0,36.5,37.5,33.3,40.0,36.0,43.0,45.8-28.0	09042110	28.00	1042.80	9292.12	5.00	96898.23
		Total	35	,359.400	Total	126317.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2842.13	631.58	631.58	1078.00	-0.39

Other Charges	5182.90
CGST TAX	3287.51
SGST TAX	3287.51
Net Amount	138075.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seventy Five 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%	131,500.37	3,287.51	3,287.51

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