

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/3477****Dated 28/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOPIAL KANHEYALAL TONK****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG4809****Delivery Station : TONK****Broker DALAL VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 208.100 Bardana Wt : 5.000 43.0,41.3,42.5,43.0,38.3-5.0	09042110	5.00	203.10	20930.50	5.00	42509.85
2	1MIRCHI Gross Wt : 194.500 Bardana Wt : 5.000 40.8,36.0,38.5,36.5,42.7-5.0	09042110	5.00	189.50	21543.10	5.00	40824.17
		Total	10	392.600	Total		83334.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1875.01	416.67	416.67	356.00	-0.29

Other Charges**3064.06****CGST TAX****2159.96****SGST TAX****2159.96****Net Amount****90718.00****Amount In Words Rupees Ninety Thousand Seven Hundred Eighteen 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%	86,398.37	2,159.96	2,159.96

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**