

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/203****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Bhura Mal Bhagirath****SODALAJAIPUR, AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone : 8824366110,****GSTIN : 08ABYPA1013A1ZA****PAN No. ABYPA1013A****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN****Delivery Address****RJ37GA1312**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 577.700 Bardana Wt : 15.000 41.0,37.7,39.0,36.5,36.5,39.0,36.0,37.8,32.7,43.3,40.5,39.5,39.7,39.2,39.3-15.0	09042110	15.00	562.70	16846.50	5.00	94795.26
2	1MIRCHI Gross Wt : 279.300 Bardana Wt : 7.000 40.7,38.2,47.2,39.7,36.8,39.0,37.7-7.0	09042110	7.00	272.30	16846.50	5.00	45873.02
		Total	22	835	Total	140668.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3165.03	703.35	703.35	127.60	0.01

Other Charges

4699.34

CGST TAX

3634.19

SGST TAX

3634.19

Net Amount**152636.00****Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Thirty 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%	145,367.61	3,634.19	3,634.19

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