

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/210****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ14GN7695****Delivery Station : DAUSA****Eway Bill No. 771423662880****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 817.200 Bardana Wt : 32.000 27.0,27.5,25.3,23.3,23.3,24.8,24.3,28.0,26.5,27.7,23.2,25.0,27.2,28.5,23.7,23.2,28.0,24.0,27.7,23.5,25.5,27.3,23.0,25.3,22.8,21.0,26.8,25.3,27.0,26.0,27.5,28.0-32.0	09042110	32.00	785.20	12354.10	5.00	97004.39
		Total	32	785.200	Total	97004.39	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2182.60	485.02	485.02	185.60	0.23

Other Charges	3338.47
CGST TAX	2508.57
SGST TAX	2508.57
Net Amount	105360.00

Amount In Words Rupees One Lakh Five Thousand Three Hundred Sixty 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%	100,342.63	2,508.57	2,508.57

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