

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/1586****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHANDA TRANSPORT****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 688.700 Bardana Wt : 26.000 26.0,27.0,26.8,26.3,27.0,26.7,25.0,28.7,26.3,27.5,27.7,27.5,25.0,28.3,26.0,25.7,26.0,24.5,28.0,26.7,25.5,26.5,25.5,26.2,26.0,26.3-26.0	09042110	26.00	662.70	8168.00	5.00	54129.34
		Total	26	662.700	Total	54129.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1217.91	270.65	270.65	551.20	0.27

Other Charges	2310.68
CGST TAX	1410.99
SGST TAX	1410.99
Net Amount	59262.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Sixty Two 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%	56,439.75	1,410.99	1,410.99

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