

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/875****Dated 10/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY LAXMI ACHARGRAH UDYOG(BHUSHWAR)****RAM NAGAR COLONYBHUSAWAR, BHUSAWAR****BHUSAWAR****Pin : 321406****State : Rajasthan****Code : 08****Phone : 10.07.2023 RAJU KA WHATAP****GSTIN : 08ABOPG2514Q1Z9****PAN No. ABOPG2514Q****Transporter****Vehicle No RJ41GA7130****Delivery Station : BHUSWAR****Broker DALAL SOHANLAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 596.000 Bardana Wt : 15.000 40.5,42.3,41.5,39.7,37.0,42.2,40.3,39.0,37.0,36.3,43.5,40.8,38.7,39.7,37.5-15.0	09042110	15.00	581.00	7351.20	5.00	42710.47
		Total	15	581	Total		42710.47

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
960.99	213.55	213.55	357.00	-0.34

Other Charges	1744.75
CGST TAX	1111.39
SGST TAX	1111.39
Net Amount	46678.00

Amount In Words Rupees Forty Six Thousand Six Hundred Seventy Eight 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%	44,455.56	1,111.39	1,111.39

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