

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/3619****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHANKARLAL PRAJAPAT, SADULPUR****SADULPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 621.100 Bardana Wt : 15.000 45.2,40.2,42.0,41.0,46.0,42.5,42.2,42.5,42.5,37.5,39.2,39.5,39.5,44.8,36.5-15.0	09042110	15.00	606.10	13783.50	5.00	83541.79
		Total	15	606.100	Total	83541.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1879.69	417.71	417.71	313.50	0.08

Other Charges	3028.69
CGST TAX	2164.26
SGST TAX	2164.26
Net Amount	90899.00

Amount In Words Rupees Ninety Thousand Eight Hundred Ninety Nine 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%	86,570.40	2,164.26	2,164.26

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