

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/3693		Dated 28/03/2024																									
				Order No.		Order Date																									
				Truck No RJ41GA7130		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 28 /03/2024																									
Buyer VIKASH TEA COMPANY, TARANAGAR NEAR BANK OF BARODA TARANAGAR CHURU TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AOHPS6294R1ZQ				Despatch Through		Delivery Station TARANAGAR																									
				Delivery Address ratan ji ki chakki																											
				Broker DALAL AGARWAL BROKER																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1MIRCHI Gross Wt : 134.300 Bardana Wt : 4.000 40.0,36.2,31.3,26.8-4.0</td> <td>09042110</td> <td>4.00</td> <td>130.30</td> <td>12,354.10</td> <td>5.00</td> <td>16,097.39</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>130.300</td> <td>Total</td> <td colspan="2">16,097.39</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 134.300 Bardana Wt : 4.000 40.0,36.2,31.3,26.8-4.0	09042110	4.00	130.30	12,354.10	5.00	16,097.39			Total	4	130.300	Total	16,097.39	
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Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 362.19 80.49 80.49 102.40 -0.10					Other Charges 625.47 CGST TAX 418.07 SGST TAX 418.07 Net Amount 17,559.00																										
Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Nine Only.																															
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,722.96</td> <td>418.07</td> <td>418.07</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,722.96	418.07	418.07														
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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