

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/3441****Dated 24/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMCHAND JI SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 247.600 Bardana Wt : 6.000 43.2,37.5,36.5,44.5,42.7,43.2-6.0	09042110	6.00	241.60	14396.10	5.00	34780.98
2	1MIRCHI Gross Wt : 29.300 Bardana Wt : 1.000 29.3-1.0	09042110	1.00	28.30	19500.00	5.00	5518.50
		Total	7	269.900	Total		40299.48

Other Charges

AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
906.74 201.49 144.20 88.30 27.59 -0.20

Other Charges

CGST TAX 1368.12
SGST TAX 1041.70

Net Amount 43751.00**Amount In Words Rupees Forty Three Thousand Seven Hundred Fifty One 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%	41,667.80	1,041.70	1,041.70

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