

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/1291****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q****Transporter****Vehicle No RJ14GW8096****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 321.400 Bardana Wt : 9.000 34.5,36.0,37.2,36.5,38.3,30.2,33.7,38.3,36.7-9.0	09042110	9.00	312.40	7453.30	5.00	23284.11
2	1MIRCHI Gross Wt : 151.600 Bardana Wt : 5.000 31.5,24.2,28.5,35.2,32.2-5.0	09042110	5.00	146.60	7044.90	5.00	10327.82
		Total	14	459	Total		33611.93

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
756.27	168.06	81.20	-0.34

Other Charges	1005.19
CGST TAX	865.44
SGST TAX	865.44
Net Amount	36348.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Forty 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%	34,617.46	865.44	865.44

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