

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/488****Dated 10/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No RJ14GL3450****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 301.200 Bardana Wt : 15.000 18.5,20.5,20.3,18.3,19.0,23.2,20.0,21.8,17.3,19.5,18.2,17.8,22.0,25.3,19.5-15.0	09042110	15.00	286.20	13000.00	5.00	37206.00
2	1MIRCHI Gross Wt : 760.900 Bardana Wt : 22.000 34.2,33.7,34.5,33.8,35.0,36.0,34.3,34.8,35.2,34.7,34.0,35.0,34.3,34.2,34.0,34.3,34.7,34.2,35.3,35.7,34.5,34.5-22.0	09042110	22.00	738.90	13273.00	5.00	98074.20
		Total	37	,025.100	Total	135280.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
3043.81	676.40	676.40	214.60	595.30	186.03		-0.38

Other Charges	5392.16
CGST TAX	3516.82
SGST TAX	3516.82
Net Amount	147706.00

Amount In Words Rupees One Lakh Forty Seven Thousand Seven Hundred Six 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%	140,672.74	3,516.82	3,516.82

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