

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/3451****Dated 26/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DILIP SHARMA(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,621.900 Bardana Wt : 65.000 27.3,27.8,30.3,32.5,28.7,30.8,28.2,31.0,28.2,30.5,28.8,22.5,22.8,24.8,23.8,26.3,24.3,26.8,20.5,22.0,27.3,24.8,24.8,22.0,27.5,24.5,26.5,21.2,24.5,21.0,26.3,26.3,21.3,24.5,22.5,24.8,22.5,22.5,26.8,26.0,27.8,21.0,23.0,23.0,23.0,23.5,22.5,24.2,24.7,26.0,25.3,24.5,23.3,23.7,25.5,22.7,23.0,22.3,27.0,23.0,22.5,24.5,26.3,21.3,22.8-65.0	09042110	65.00	1556.90	9182.80	5.00	142967.01
		Total	65	,556.900	Total	142967.01	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
714.84	714.84	1664.00	0.27

Other Charges	3093.95
CGST TAX	3651.52
SGST TAX	3651.52
Net Amount	153364.00

Amount In Words Rupees One Lakh Fifty Three Thousand Three Hundred Sixty Four 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%	146,060.69	3,651.52	3,651.52

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