

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/59****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARI RAM BHUJIYAWALA, NAGOR****1****INDUSTRIAL AREA****BASNI ROAD****NAGOR****Pin : 341001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AASPA5804E1ZV****PAN No. AASPA5804E****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL OM JI MODI****Delivery Address****shankar ki chaki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,533.000 Bardana Wt : 48.000 31.3,37.5,36.6,31.4,28.8,31.9,30.6,29.7,30.8,33.6,27.5,28.7,33.2,33.8,31.8,29.9,30.1,30.2,31.6,28.6,30.5,33.8,28.9,32.8,33.7,32.8,34.5,36.6,30.7,30.4,36.4,31.9,32.1,24.0,28.6,23.4,31.5,30.9,25.6,28.9,42.1,37.6,23.1,43.9,34.5,40.5,34.2,31.5-48.0	09042110	48.00	1485.00	4901.82	5.00	72792.03
		Total	48	1,485	Total	72792.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1637.82	363.96	363.96	1046.40	-0.37

Other Charges	3411.77
CGST TAX	1905.10
SGST TAX	1905.10
Net Amount	80014.00

Amount In Words Rupees Eighty Thousand Fourteen 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%	76,204.17	1,905.10	1,905.10

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