

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/1006****Dated 25/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 598.200 Bardana Wt : 21.000 28.5,30.0,31.0,31.2,26.5,29.0,25.8,27.5,21.0,31.0,28.5,27.7,29.0,27.5,30.8,29.3,29.3,26.8,28.5,27.8,31.5-21.0	09042110	21.00	577.20	12252.00	5.00	70718.54
		Total	21	577.200	Total	70718.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1591.17	353.59	353.59	541.80	0.37

Other Charges	2840.52
CGST TAX	1838.97
SGST TAX	1838.97
Net Amount	77237.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Thirty Seven 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%	73,558.69	1,838.97	1,838.97

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