

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/795****Dated 24/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****INDER CHAND AGARWAL NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 855.300 Bardana Wt : 28.600 31.9,32.9,35.3,42.9,27.8,31.7,30.9,28.2,30.4,38.7,32.7,31.9,28.2,24.9,25.8,28.5,28.4,37.8,37.7,37.5,29.7,41.1,35.7,39.4,27.1,38.2-28.6	09042110	26.00	826.70	7147.00	5.00	59084.25
		Total	26	826.700	Total		59084.25

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1329.40	295.42	295.42	618.80	-0.45

Other Charges	2538.59
CGST TAX	1540.58
SGST TAX	1540.58
Net Amount	64704.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred 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%	61,623.29	1,540.58	1,540.58

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