

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/85****Dated 08/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASH JI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CAHKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 546.800 Bardana Wt : 16.000 34.3,30.3,35.3,38.0,36.0,32.0,35.5,35.3,35.7,33.7,34.5,29.7,37.0,31.8,36.7,31.0-16.0	09042110	16.00	530.80	5412.32	5.00	28728.59
2	1MIRCHI Gross Wt : 393.400 Bardana Wt : 15.000 25.3,27.5,26.3,27.0,26.5,25.5,27.0,26.8,25.7,25.5,25.7,25.3,28.3,26.3,24.7-15.0	09042110	15.00	378.40	5412.32	5.00	20480.22
		Total	31	909.200	Total		49208.81

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1107.19	246.04	246.04	737.80	-0.18

Other Charges

2336.89

CGST TAX

1288.65

SGST TAX

1288.65

Net Amount**54123.00****Amount In Words Rupees Fifty Four Thousand One Hundred Twenty Three 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%	51,545.88	1,288.65	1,288.65

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