

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/1883****Dated 03/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

OMPRAKASH ASHOK KUMAR, CHANDPOLE**50****CHANDPOLE BAZAR****50****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9828930004,****GSTIN : 08AABFO2378J1Z1****PAN No. AABFO2378J**

Transporter

Vehicle No **RJ14GE7436**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 261.400 Bardana Wt : 6.000 42.3,44.0,45.3,44.0,43.0,42.8-6.0	09042110	6.00	255.40	11741.50	5.00	29987.79
2	1MIRCHI Gross Wt : 360.200 Bardana Wt : 11.000 6.5,13.7,36.5,43.3,34.0,40.8,36.0,33.2,42.2,36.5,37.5-11.0	09042110	11.00	349.20	11231.00	5.00	39218.65
		Total	17	604.600	Total	69206.44	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1557.15	346.03	98.60	0.38

Other Charges	2002.16
CGST TAX	1780.20
SGST TAX	1780.20
Net Amount	74769.00

Amount In Words **Rupees Seventy Four Thousand Seven Hundred Sixty Nine 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%	71,208.22	1,780.20	1,780.20

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