

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/652****Dated 08/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKSHITA GERNAL STORE (UDAIPURWATI)****UDAIPURWATI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MOHIT GOLDEN****Vehicle No****Delivery Station : UDAIPURWATI****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 90.600 Bardana Wt : 3.000 28.4,26.2,36.0-3.0	09042110	3.00	87.60	10800.00	5.00	9460.80
2	1MIRCHI Gross Wt : 63.800 Bardana Wt : 2.000 29.5,34.3-2.0	09042110	2.00	61.80	11741.50	5.00	7256.25
3	1MIRCHI Gross Wt : 449.800 Bardana Wt : 15.000 30.0,30.0,30.0,30.0,30.0,30.2,30.0,30.2,30.0,30.2,30.0,30.2,30.5,30.2,28.3-15.0	09042110	15.00	434.80	8168.00	5.00	35514.46
		Total	20	584.200	Total	52231.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
1175.22	261.15	261.15	424.00	151.37	47.30		-0.28

Other Charges

CGST TAX	2319.91
SGST TAX	1363.79

Net Amount**57279.00****Amount In Words Rupees Fifty Seven Thousand Two Hundred Seventy 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%	54,551.70	1,363.79	1,363.79

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**