

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/1970****Dated 06/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMGOPAL JHALANI SONS(CHOMU)****108Chomu, Krishi Upaj Mandi,****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABGPJ6445H1ZJ****PAN No. ABGPJ6445H****Transporter****Vehicle No RJ41GA2672****Delivery Station : CHOMU****Broker DALAL RAM BROKER****Delivery Address****KALYAN JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 301.900 Bardana Wt : 10.000 30.5,30.2,28.7,29.5,30.7,30.7,29.8,30.5,30.8,30.5-10.0	09042110	10.00	291.90	6636.50	5.00	19371.94
2	1MIRCHI Gross Wt : 22.000 Bardana Wt : 1.000 22.0-1.0	09042110	1.00	21.00	4186.10	5.00	879.08
3	1MIRCHI Gross Wt : 445.300 Bardana Wt : 15.000 29.7,26.5,31.0,29.2,30.3,29.0,29.5,28.5,29.0,28.0,32.8,30.0,33.0,29.3,29.5-15.0	09042110	15.00	430.30	5615.50	5.00	24163.50
		Total	26	743.200	Total		44414.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
999.33	222.08	222.08	722.80	0.13

Other Charges	2166.42
CGST TAX	1164.53
SGST TAX	1164.53
Net Amount	48910.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Ten 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%	46,580.81	1,164.53	1,164.53

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