

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/3450****Dated 26/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KISHAN SHARMA (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,451.300 Bardana Wt : 39.000 35.5,39.3,37.3,33.5,39.0,34.8,43.0,34.0,36.5,42.3,39.0,33.5,32.8,34.2,40.0,32.2,36.2,35.3,39.8,36.5,36.5,33.2,31.5,37.5,36.5,38.3,37.0,35.5,41.3,36.3,39.2,40.8,34.7,40.7,39.0,44.0,37.5,39.8,37.3-39.0	09042110	39.00	1412.30	12354.10	5.00	174476.95
		Total	39	1412.300	Total		174476.95

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3925.73 872.38 872.38 998.40 -0.14

Other Charges	6668.75
CGST TAX	4528.65
SGST TAX	4528.65
Net Amount	190203.00

Amount In Words Rupees One Lakh Ninety Thousand Two Hundred 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%	181,145.84	4,528.65	4,528.65

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