

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/1565****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LALIT TRADING CO. (D.N.G.)****RAGHUVeer SADAN 33****BARAH JI KA CHOWK, DEENA NATH JI****KI GALI, CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADJPA0403F1ZB****PAN No. ADJPA0403F****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER MASALA KENDRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 938.000 Bardana Wt : 30.000 28.2,31.3,33.5,34.0,32.2,30.5,32.3,35.2,29.0,35.0,31.3,31.3,32.3,31.3,30.5,25.3,28.5,26.8,32.0,33.0,33.7,31.3,32.2,35.8,28.3,29.7,27.5,31.3,32.0,32.7-30.0	09042110	30.00	908.00	11537.30	5.00	104758.68
		Total	30	908	Total	104758.68	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2357.07	523.79	523.79	684.00	0.31

Other Charges	4088.96
CGST TAX	2721.18
SGST TAX	2721.18
Net Amount	114290.00

Amount In Words Rupees One Lakh Fourteen Thousand Two Hundred Ninety 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%	108,847.33	2,721.18	2,721.18

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