

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/105****Dated 10/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMAVTAR PRADEEP KUMAR, JAIPUR****B-45****GROUND FLOOR VIDHYA NAGAR****JAGATPURA****JAIPUR****Pin : 302017****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPK0173H1ZD****PAN No. AIHPK0173H****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL PRADEEP KHADELWAL****Delivery Address****BILL AGAINST 63 (05.04.2024)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,24.2,24.5,24.2,24.2,24.5,24.3,24.2,24.2,24.0,24.3,24.3,24.2,24.0,24.3,24.3,24.2,24.0,24.3,23.8,24.3,24.0,24.3,24.2,24.0	09042110	25.00	604.80	12762.50	5.00	77187.60
		Total	25	604.800	Total		77187.60

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1736.72	385.94	157.50	-0.14

Other Charges	2280.02
CGST TAX	1986.69
SGST TAX	1986.69
Net Amount	83441.00

Amount In Words Rupees Eighty Three Thousand Four Hundred Forty One 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%	79,467.76	1,986.69	1,986.69

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