

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/1954****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOKUL UDYOG BYWAR****BYWEAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABOPJ9611R1ZS****PAN No. ABOPJ9611R****Transporter SHRI RAM TRANSPORT ROAD N****Vehicle No****Delivery Station : BEAWAR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,281.900 Bardana Wt : 56.000 39.8,48.0,38.5,48.5,45.5,39.8,40.5,31.5,43.0,36.0,42.5,41.2,37.7,44.0,39.8,36.3,36.0,38.8,41.5,42.3,43.2,32.7,33.8,43.7,49.0,39.3,44.2,44.5,29.0,46.8,46.0,43.0,36.8,45.2,63.5,46.5,30.0,40.5,45.0,36.0,44.3,40.3,38.5,40.2,38.0,37.2,39.5,33.3,43.0,42.0,43.0,39.7,31.2,44.0,43.3,34.5-56.0	09042110	56.00	2225.90	8832.67	5.00	196606.40
		Total	56	,225.900	Total	196606.40	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4423.64 983.03 983.03 1187.20 -0.46

Other Charges	7576.44
CGST TAX	5104.58
SGST TAX	5104.58
Net Amount	214392.00

Amount In Words Rupees Two Lakh Fourteen Thousand Three Hundred Ninety Two 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%	204,183.30	5,104.58	5,104.58

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