

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/3648****Dated 18/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MAJID (KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ01GB9935****Delivery Station : KAROLI****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 682.200 Bardana Wt : 11.000 64.8,65.8,62.8,69.2,62.5,46.3,64.0,54.8,60.5,63.5,68.0-11.0	09042110	11.00	671.20	12510.72	5.00	83971.95
		Total	11	671.200	Total	83971.95	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1889.37	419.86	61.60	0.08

Other Charges	2370.91
CGST TAX	2158.57
SGST TAX	2158.57
Net Amount	90660.00

Amount In Words Rupees Ninety Thousand Six Hundred Sixty 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%	86,342.78	2,158.57	2,158.57

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