

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/519****Dated 14/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAMAL GALOHAT (RIYA BADI) NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone : 8104503951,****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME****Delivery Address****HARI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 238.400 Bardana Wt : 7.000 34.3,33.7,37.0,36.0,30.2,32.7,34.5-7.0	09042110	7.00	231.40	14396.10	5.00	33312.58
2	1MIRCHI Gross Wt : 223.300 Bardana Wt : 7.000 32.0,16.3,40.5,29.2,36.5,40.3,28.5-7.0	09042110	7.00	216.30	10312.10	5.00	22305.07
3	1MIRCHI Gross Wt : 291.400 Bardana Wt : 11.000 27.0,27.3,27.2,27.0,18.5,27.0,27.3,27.0,27.5,28.8,26.8-11.0	09042110	11.00	280.40	9699.50	5.00	27197.40
		Total	25	728.100	Total	82815.05	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
1863.33 414.08 570.00 0.42

Other Charges**2847.83****CGST TAX****2141.56****SGST TAX****2141.56****Net Amount****89946.00****Amount In Words Rupees Eighty Nine Thousand Nine Hundred Forty Six 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%	85,662.46	2,141.56	2,141.56

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**