

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/827****Dated 02/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJILAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ13GA7033****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 983.300 Bardana Wt : 25.000 41.3,38.0,39.3,40.3,39.0,34.0,43.7,38.2,38.3,39.0,37.8,37.0,40.0,38.3,40.0,39.8,37.8,42.3,40.3,40.8,40.2,38.5,41.2,40.0,38.2-25.0	09042110	25.00	958.30	7147.00	5.00	68489.70
		Total	25	958.300	Total	68489.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1541.02	342.45	342.45	170.00	0.10

Other Charges

2396.02

CGST TAX

1772.14

SGST TAX

1772.14

Net Amount**74430.00****Amount In Words Rupees Seventy Four Thousand Four Hundred Thirty 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%	70,885.62	1,772.14	1,772.14

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