

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/554****Dated 19/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJILAL JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GB7421****Delivery Station : ALWAR****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 725.400 Bardana Wt : 22.000 32.8,32.7,32.2,33.0,29.7,33.0,32.8,33.3,33.2,33.0,33.7,33.0,33.7,34.5,32.8,33.8,32.5,33.2,34.2,32.3,33.2,32.8-22.0	09042110	22.00	703.40	12762.50	5.00	89771.43
		Total	22	703.400	Total	89771.43	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2019.86 448.86 171.60 -0.33

Other Charges	2639.99
CGST TAX	2310.29
SGST TAX	2310.29
Net Amount	97032.00

Amount In Words Rupees Ninety Seven Thousand Thirty 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%	92,411.75	2,310.29	2,310.29

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