

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/3688****Dated 27/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JANVI TRADING CO, VIRATNAGAR****JAIPUR****Pin : 303102 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 809.900 Bardana Wt : 23.000 31.0,34.2,37.8,39.0,38.2,40.5,25.5,36.5,43.0,37.8,34.8,37.8,34.8,38.2,40.3,43.3,29.0,33.5,36.0,35.0,30.3,24.7,28.7-23.0	09042110	23.00	786.90	9000.00	5.00	70821.00
2	1MIRCHI Gross Wt : 850.100 Bardana Wt : 28.000 32.0,33.5,36.5,27.5,31.2,30.8,32.7,30.5,28.2,30.0,31.3,19.3,29.0,28.5,32.0,29.0,28.7,28.5,32.8,32.5,36.0,29.0,29.3,31.0,28.5,30.0,29.3,32.5-28.0	09042110	28.00	822.10	5487.87	5.00	45115.78
		Total	51	1,609	Total	115936.78	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1015.11 579.69 1254.60 -0.48

Other Charges	2848.92
CGST TAX	2969.65
SGST TAX	2969.65
Net Amount	124725.00

Amount In Words Rupees One Lakh Twenty Four Thousand Seven Hundred Twenty Five 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%	118,786.18	2,969.65	2,969.65

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