

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/3682****Dated 22/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHIVAM TRADERS (JAIPUR)****NEAR BHAGWATI NURSERY PLOT NO-4A****MANU VIKAR DELHI AJMER BYPASS****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFYPM6356A1Z2****PAN No. AFYPM6356A****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL SHYAM JI MODI****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,249.700 Bardana Wt : 23.000 61.5,49.5,54.0,49.7,52.2,44.5,50.3,60.2,57.5,63.7,58.0,48.3,48.5,54.8,51.5,68.3,56.5,52.0,61.3,55.0,52.2,51.0,49.2-23.0	09042110	23.00	1226.70	9189.00	5.00	112721.46
2	1MIRCHI Gross Wt : 404.000 Bardana Wt : 8.000 51.0,50.0,51.0,51.0,45.0,46.7,50.8,58.5-8.0	09042110	8.00	396.00	7147.00	5.00	28302.12
		Total	31	,622.700	Total	141023.58	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3173.03	705.12	705.12	793.60	-0.47

Other Charges	5376.40
CGST TAX	3660.01
SGST TAX	3660.01
Net Amount	153720.00

Amount In Words Rupees One Lakh Fifty Three Thousand Seven Hundred Twenty 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%	146,400.45	3,660.01	3,660.01

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