

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/695****Dated 20/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ14GK3642****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,073.600 Bardana Wt : 37.000 25.2,29.8,27.8,26.7,28.0,23.7,30.5,31.5,28.3,30.0,30.0,28.7,28.2,27.5,28.3,30.5,30.3,31.5,32.5,27.8,30.0,31.0,28.2,29.5,26.8,38.8,25.0,29.5,28.5,28.2,28.8,29.2,27.8,26.8,28.0,30.0,30.7-37.0	09042110	37.00	1036.60	6000.00	5.00	62196.00
2	1MIRCHI Gross Wt : 147.700 Bardana Wt : 5.000 31.8,25.8,29.0,30.8,30.3-5.0	09042110	5.00	142.70	6330.20	5.00	9033.20
		Total	42	,179.300	Total		71229.20

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
1602.66	356.15	356.15	873.60	995.14	310.98		-0.08

Other Charges	4494.60
CGST TAX	1893.10
SGST TAX	1893.10
Net Amount	79510.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Ten 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%	75,723.88	1,893.10	1,893.10

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