

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/836****Dated 03/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD GALOHAT NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 759.700 Bardana Wt : 24.000 30.5,32.8,33.5,31.5,33.5,30.2,29.5,34.0,31.8,31.5,29.7,35.0,30.7,32.2,30.3,31.0,31.5,30.8,34.5,27.5,32.5,30.0,32.5,32.7-24.0	09042110	24.00	735.70	10005.80	5.00	73612.67
		Total	24	735.700	Total		73612.67

Other Charges

AADATH MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
1656.29 368.06 547.20 1177.80 368.06 0.42

Other Charges	4117.83
CGST TAX	1943.25
SGST TAX	1943.25
Net Amount	81617.00

Amount In Words Rupees Eighty One Thousand Six Hundred Seventeen 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%	77,730.08	1,943.25	1,943.25

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