

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/879****Dated 11/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NARESH SAHU TONK****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GP0506****Delivery Station : TONK****Broker DALAL VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 59.000 Bardana Wt : 2.000 33.0,26.0-2.0	09042110	2.00	57.00	11231.00	5.00	6401.67
2	1MIRCHI Gross Wt : 184.000 Bardana Wt : 5.000 33.8,31.8,40.2,39.7,38.5-5.0	09042110	5.00	179.00	7964.82	5.00	14257.03
3	1MIRCHI Gross Wt : 32.200 Bardana Wt : 1.000 32.2-1.0	09042110	1.00	31.20	13273.00	5.00	4141.18
4	1MIRCHI Gross Wt : 156.000 Bardana Wt : 4.000 42.3,42.0,34.7,37.0-4.0	09042110	4.00	152.00	13273.00	5.00	20174.96
5	1MIRCHI Gross Wt : 238.200 Bardana Wt : 7.000 34.2,24.8,30.8,37.3,40.3,31.0,39.8-7.0	09042110	7.00	231.20	13356.80	5.00	30880.92
		Total	19	650.400	Total		75855.76

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1706.76	379.28	379.28	585.20	0.42

Other Charges 3050.94**CGST TAX 1972.65****SGST TAX 1972.65****Net Amount 82852.00****Amount In Words Rupees Eighty Two Thousand Eight Hundred Fifty 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%	78,906.28	1,972.65	1,972.65

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