

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/1141****Dated 07/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KALU MASALAWALA (SINGHANA)****SINGHANA****NEAR GOVT HOSPITAL SINGHANA****SINGHANA****Pin : 333516****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJVPG5775A1ZX****PAN No. AJVPG5775A****Transporter NITIN FREIGHT CARRIER****Vehicle No****Delivery Station : SINGHANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 153.000 Bardana Wt : 4.000 38.3,39.2,38.0,37.5-4.0	09042110	4.00	149.00	19399.00	5.00	28904.51
2	1MIRCHI Gross Wt : 201.400 Bardana Wt : 5.000 39.5,41.7,40.2,40.0,40.0-5.0	09042110	5.00	196.40	19399.00	5.00	38099.64
		Total	9	345.400	Total		67004.15

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1507.59	335.02	335.02	190.80	-0.22

Other Charges	2368.21
CGST TAX	1734.32
SGST TAX	1734.32
Net Amount	72841.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Forty One 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%	69,372.58	1,734.32	1,734.32

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**