

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/3583****Dated 11/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARTIK JAIN (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF3964****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.900 Bardana Wt : 5.000 27.0,27.3,32.3,26.3,27.0-5.0	09042110	5.00	134.90	18000.00	5.00	24282.00
2	1MIRCHI Gross Wt : 66.600 Bardana Wt : 2.000 29.8,36.8-2.0	09042110	2.00	64.60	17000.00	5.00	10982.00
		Total	7	199.500	Total		35264.00

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
793.45	176.32	176.32	39.20	564.22	176.32		-0.33

Other Charges

CGST TAX	1925.50
SGST TAX	929.75

Net Amount 39049.00**Amount In Words Rupees Thirty Nine Thousand Forty Nine 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%	37,189.83	929.75	929.75

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