

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/3514****Dated 02/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI KANT SHARMA JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GD8794****Delivery Station : JAIPUR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 701.600 Bardana Wt : 16.000 43.2,46.0,45.5,46.3,44.5,49.5,44.3,42.0,46.5,43.5,40.8,37.5,23.8,48.0,53.7,46.5-16.0	09042110	16.00	685.60	9291.10	5.00	63699.78
		Total	16	685.600	Total	63699.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1433.25	318.50	318.50	89.60	0.39

Other Charges	2160.24
CGST TAX	1646.49
SGST TAX	1646.49
Net Amount	69153.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Fifty Three 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%	65,859.63	1,646.49	1,646.49

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