

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/188****Dated 25/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESH JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 844.900 Bardana Wt : 22.000 38.5,39.0,35.7,38.3,37.5,37.7,38.0,39.7,35.0,38.5,38.3,43.0,38.0,39.0,38.7,38.3,38.2,38.2,39.0,38.5,40.0,37.8-22.0	09042110	22.00	822.90	6636.50	5.00	54611.76
2	1MIRCHI Gross Wt : 292.800 Bardana Wt : 9.000 28.2,35.3,32.0,30.7,34.8,31.0,33.0,35.3,32.5-9.0	09042110	9.00	283.80	6636.50	5.00	18834.39
		Total	31	,106.700	Total	73446.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1652.53	367.23	367.23	706.80	0.06

Other Charges	3093.85
CGST TAX	1913.50
SGST TAX	1913.50
Net Amount	80367.00

Amount In Words Rupees Eighty Thousand Three Hundred Sixty Seven 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%	76,539.94	1,913.50	1,913.50

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